



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355
 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

PURCHASE ORDER **№ 73261**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RME-2022-40 Dated: 04/25/2022
MODE OF PROCUREMENT
Direct Contracting (50.c) 05/20/2022
 CS No. _____ AC No. AQ-2022-031
 DATE OF P.O. May 20, 2022

TO: Supplier/Dealer Contractor MINDANAO LABORATORY SERVICES
 Address: Davao St. Aluba, Macasnading Cagayan de Oro City

Department/Office/Division/Section/Unit where delivery
 Is to be made: _____ Delivery period: 7 working days Other Terms: _____
 Location: Supply & Property Section Performance Security Posted: Surety Bond No. _____
 Special Instructions Ground Floor, PCMC Bldg. Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	lot	Preventive Maintenance Services: Replacement of Consumables for the Two Units Generator Set Brand: CUMMINS PN # 1908-419-2763-A-Engr and PN # 1908-419-2764-A-Engr Scope of work		
	512	ltrs	Diesel engine Oil, USA Versa Ultra 15w40	285.00	145,920.00
	500	ltrs	Engine Coolant, USA	270.00	135,000.00
	8	units	Engine Oil Filter (LF670), FLEET GUARD	10,500.00	84,000.00
	4	units	Engine Oil Filter (LF777), FLEET GUARD	10,800.00	43,200.00
	4	units	Fuel Filter (FS1006), FLEET GUARD	10,381.00	41,524.00
	4	units	Water Fuel Separator (WF2075), FLEET GUARD	10,150.00	40,600.00
					490,244.00
			For the use of GSD xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx		wwwvvvvvvvvvvv Four Hundred Ninety Thousand Two Hundred Forty Four Pesos Only

Terms and Conditions: Delivery 7 working day

» The supplier should render the services called for in the Purchase Order (PO) within the stated schedules upon receipt of approved PO through fax / Email or personal received during office hours at the Procurement Division.
 » PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.

Penalty Clause for Delayed or Unsatisfactory Deliveries
 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day of delay, but not to exceed ten percent 10% of the total contract price; and
 2. Excess in price, if procured from third parties, through alternative mode of procurement; and
 3. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s

Funding Code 5-02-13-050-400

TOTAL AMOUNT P 490,244.00

FUNDS AVAILABLE: ₱ 490,244
Rowel C. Aldaya, CPA

OIC-Accounting Division

APPROVED:
Sonia B. Gonzalez, M.D., MScHSM, MPM
 Executive Director

- Attachments:
- P.R. No. GSD-RME-2022-40
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others _____

CERTIFICATION
 This is to certify that I received today the copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.

(Signature over printed name)

Reso # R2022-05-224
 NTP-PROC-2022-209
 NOA# 2022-099

Date: _____

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement
 Pink - Supply and Property



Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100

website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph

Trunkline: 8588-9900 DirectLine: 8924-0836 Fax No: 8924-0840

NOTICE TO PROCEED
NTP-PROC-2022-209

May 20, 2022

MINDANAO LABORATORY SERVICES

Davao St., Aluba, Macasnadig

Cagayan De Oro City

Tel. No. (088)850-0092

Sir/Madam:

This is to inform you that Purchase Order No. 73261 as a result of Direct Contracting for the Procurement of One (1) Lot Preventive Maintenance Services: Replacement of Consumables for the Two (2) Units Generator Set Brand: CUMMINS PN# 1908-419-2763-A-Engr and PN # 1908-419-2764-A Engr has been approved.

You may now proceed with the delivery of items listed in the attached Purchase Order within seven (7) working days from receipt of this notice and/or Delivery Order Slip for Staggered Delivery.


SONIA B. GONZALEZ, MD, MSChSM, MPM
Executive Director 

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

