



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
 FOR SUPPLIES OR EQUIPMENT**

Nº 73358

P. R. NO: GSD-RMF-2022-17 Dated: 06/15/2022
 MODE OF PROCUREMENT
Nego Proc - EP-53.2 06/20/2022
 CS No. _____ AC No. 2022-287
 DATE OF P.O. June 21, 2022

TO: Supplier/Dealer Contractor **JEGSUN ELECTRICAL SERVICES**
 Address: L12 B4 Litton St. Litex Village, San Jose, Rodriguez Rizal

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	Dismantling, clearing, supply, delivery, installation testing and commissioning of two (2) units Step-up Transformer 230/400VAC, 100kVA, 3 Phase, 60Hz (Aluminum)		
			Scop of work		
	2	set	* Dismantling of existing transformer at 3rd floor	20,000.00	40,000.00
	2	set	* Supply, delivery and installation of (new) 100kVA Dry type transformer 230/400V, 3P, 60Hz (auto)	350,000.00 <i>dyd</i>	700,000.00
	2	set	* Replacement of 125AT, 3P, 230V, ECB, Nema 3R	35,000.00	70,000.00
	1	lot	* Engineering, Safety and Supervision works	40,000.00	40,000.00
					850,000.00
			For the use of GSD xxxxxxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxxxxx		www.wwwwwwwww
			Replacemant for the defective transformer located at 3rd floor		Eight Hundred Fifty Thousand Pesos Only //
			Warranty: One (1) Year <i>receipt of</i>		
			Delivery: 1-2 days upon P.O.		
			COD		

Funding Code 5-02-13-040 *low bid* **TOTAL AMOUNT P** 850,000.00

FUNDS AVAILABLE: 850,000.00
Rowel G. Alday
ROWEL G. ALDAY, CPA
06-23-22

OIC-Accounting Division

APPROVED:
Sonia B. Gonzalez

SONIA B. GONZALEZ, M.D, MScHSM, MPM
 Executive Director

- Attachments:
- P.R. No. GSD-RMF-2022-17
 - 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.

ABSTRACT OF CANVASS
 Reso# 2022-06-274 // (Signature over printed name)
 ALT-R # R2022-291 // Date: _____

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

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