



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. 73469**

73469

P. R. NO. PR-QMO-02-2022, Dated: 03/23/2022

MODE OF PROCUREMENT  
NP 53.9

CS No. \_\_\_\_\_ AC No. 2022-305NM(NP)  
DATE OF P.O. JULY 08, 2022

TO: Supplier/Dealer Contractor TUV RHEINLAND PHILIPPINES, INC.  
Address: G/F La Fuerza Building 1, 2241 Don Chino Roces Avenue, Makati City

Department/Office/Division/Section/Unit where delivery Is to be made: <u>Supply &amp; Property Section</u>	Delivery period: <u>7 working days</u>	Other Terms: _____
Location: <u>Ground Floor, PCMC Bldg.</u>	Performance Security Posted: <input type="checkbox"/> Surety Bond No. _____	
Special Instructions _____	<input type="checkbox"/> 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	<b>1st Surveillance Audit - ISO Certification Body</b> <b>Year 2: 1st Surveillance Audit ISO 9001</b> Service Mandays Cost Doc Check & Planning 0.5 First Surveillance Audit 4.5 Reporting 0.5 TUV Annual Cert Fee <b>Year 2: 1st Surveillance Audit ISO 14001</b> Service Mandays Cost Doc Check & Planning 0.5 First Surveillance Audit 4.5 Reporting 0.5 TUV Annual Cert Fee 12% VAT	2,500.00 67,500.00 2,500.00 25,000.00 ----- 97,500.00 ----- 2,500.00 63,750.00 2,500.00 25,000.00 ----- 93,750.00 22,950.00 ----- 214,200.00 vvvvvvvvvvvvvv	97,500.00 ----- 93,750.00 22,950.00 ----- 214,200.00 vvvvvvvvvvvvvv
TERMS: 30 days upon invoice issue date     NOTE: FOR THE USE OF CORPORATE PLANNING DIVISION ***** nothing follows *****					
LMA <b>Penalty Clause for Delayed or Unsatisfactory Deliveries:</b> 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10% of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances. 2. Excess in price, if procured from third parties, through alternative mode of procurement; and 3. In case of bidding, for forfeiture of performance security equal to 5% of the undelivered item/s.					

(Two Hundred Fourteen Thousand Two Hundred Pesos Only)

Funding Code 5-02-11-990-400 ✓ *mr 7/11/22*

**TOTAL AMOUNT P 214,200.00**

FUNDS AVAILABLE: P 214,200.00 ✓  
*7.13.22*  
LOURDES B. DELOS REYES, CPA  
Chief Accountant ✓

Attachments:  
 P.R. No. PR-QMO-02-2022  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others BAC RESO # R2022-06-272/  
ALT-R2022-328  
ANIGEPS Ref No. 8780691

**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.**

APPROVED:  
*AS/Angeles*  
SONIA B. GONZALEZ, MD, MScHSM, MPM  
Executive Director *7/14*

(Signature over printed name)  
Date: \_\_\_\_\_

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

*Am 7/15*