



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. 73553

P. R. NO. GSD-RMF-2022-22 Dated: 07/11/2022

MODE OF PROCUREMENT NP 53.9 07/19/2022

CS No. _____ AC No. 2022-355
DATE OF P.O. July 27, 2022

TO: Supplier/Dealer Contractor REGENAIRE INDUSTRIAL SUPPLIES
Address: 120 Tolentino st. Brgy. Del Monte, Quezon City

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

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Supply of labor, tools, parts, materials and installation of Medical Gas Piping System		
	6	pc	Medical Oxygen outlet, DISS connector, wall type Brand: Acaire	5,500.00	33,000.00
	2	pc	Copper tube, 1/2 x 1, L-type, ASTM Standard	3,500.00	7,000.00
	1	set	Oxygen, Acetylene, Nitrogen and Brazing Tools	5,000.00	5,000.00
	10	pc	Silver Rod	60.00	600.00
	1	lot	Civil works, labor / Installation, Restoration, Testing & Commissioning, Leak Testing of Piping System using INFICON Ultrasonic, Mobilization & Demobilization	27,400.00	27,400.00
					73,000.00
				Less 3% discount	2,190.00
					70,810.00
			For the use of GSD		Seventy Thousand Eight Hundred
			xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx		Ten Pesos Only
			Delivery : 15 to 30 working days		
			Warranty : 2 years		

avm 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 5-02-13-040 md 7/27/22 **TOTAL AMOUNT P** 70,810.00

FUNDS AVAILABLE: P70,810-
LOURDES B. DELOS REYES, CPA

OIC-Accounting Division

APPROVED:
Sonia B. Gonzalez
SONIA B. GONZALEZ, M.D., MSCHSM, MPM
Executive Director

- Attachments:
 P.R. No. GSD-RMF-2022-22
 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 _____ (Signature over printed name)
Reso # R2022-00-001-
Alt-R2022-365 Date: _____

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