



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 **№ 73580**
 FOR SUPPLIES OR EQUIPMENT 73580
 P. R. NO. PR-QMO-04-2022 Dated: 04/05/2022
 MODE OF PROCUREMENT
 NP 53.9
 CS No. R2022-07-324 AC No. 2022-369-M(NP)
 DATE OF P.O. August 4, 2022

TO: Supplier/Dealer Contractor TÜV RHEINLAND PHILIPPINES, INC. Tel: 63 (0) 2-812-5557
 Address: G/F La Fuerza Building 1 2241 Don Chino Roces Avenue, Makati City Fax: 63 (0) 2-812-8887 loc. 118

Department/Office/Division/Section/Unit where delivery
 Is to be made: Supply & Property Section
 Location: Ground Floor, PCMC Bldg.
 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
1	1	lot	ISO 45001:2018 Certification Audit Service Mandays Cost Doc Check & Planning 1.0 manday Certification Audit Stage 1 3.25 mandays Certification Audit Stage 2 12.75 mandays Reporting 1.0 manday TUV Cert Annual Accreditation Fee 12% VAT ***Nothing Follows*** Note: For the use of MSD/CPD		5,000.00 48,750.00 191,250.00 5,000.00 25,000.00 33,000.00 <hr/> 308,000.00 wwwwww
					(Three hundred eight thousand pesos only)

Penalty Clause for Delayed or Unsatisfactory Deliveries:

- 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.
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeitures of performance bond equal to 5% of the undelivered item/s.

Funding Code 5-02-11-990-400 *md 8/5/22*

TOTAL AMOUNT P 308,000.00

FUNDS AVAILABLE: P308,000 - ✓

LOURDES B. DELOS REYES, CPA

OIC-Accounting Division

APPROVED:

[Signature]
 SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director

Attachments:

- P.R. No. PR-QMO-04-2022
- 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] Ait R2022-376 / Philgeps: 8860664/AMRP 2022-344
 (Signature over printed name)

Date: _____

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