



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** **Nº 73588**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. GSD-RMF-2022-24 Dated: 07/19/2022  
 MODE OF PROCUREMENT NP-53.9 07/26/2022  
 CS No. \_\_\_\_\_ AC No. 2022-373  
 DATE OF P.O. August 05, 2022

TO: Supplier/Dealer Contractor **REGENAIRE INDUSTRIAL SUPPLIES**  
 Address: # 243-B Roosevelt Avenue, Quezon City

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	Supply of labor, tools, parts, materials, installation testing and commissioning of two (2) units Medical Vacuum Pump	245,100.00	245,100.00
	4	pc	Exhaust Filter, Brand" Busch	Two Hundred Forty Five	
	2	pc	Oil Circulation Filter, Brand" Busch	Thousand One Hundred Pesos	
	4	pc	Bearing	Only	
	1	pail	Vacuum Oil		
	2	sht	Gasket Sheet		
	4	pc	Shaft seal & oring		
	1	pc	Medical Bacterial Filter, Brand" <del>M-plus</del> MV 335, Busch		
			Leak testing using inficon ultrasonic leak detector testing & commissioning Dismantling and assembly		
			For the use of GSD		
			xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx		
			Warranty: Six Months		

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 8/10/22 **TOTAL AMOUNT P** 245,100.00

FUNDS AVAILABLE: P 245,100  
8/10  
**LOURDES B. DELOS REYES, CPA**

OIC-Accounting Division  
 APPROVED:

SS Regaly  
**SONIA B. GONZALEZ, M.D., MS, CHSM, MPM**  
 Executive Director

- Attachments:  
 P.R. No. GSD-RMF-2022-24  
 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-R2022-386 Date: \_\_\_\_\_

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