

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	14.	73775
FOR SUPPLIES OR EQUI	PMENT	
P. R. NOGSD-RME-2022	2-60 / Dated:	09/13/2022
MODE OF PROCUREMEN	T	
NP-53.9		09/19/2022
CS No.	AC No.	/ 2022-452
DITT OF DO		

				DATE OF P.O.	September 28	, 2022
TO: Su Addres		er Contractor	MECH-AIR SYSTEMS	CORPORATION / ancisco Homes- Mulawin Sar	n Jose Del Monte City, Bula	can
Is to be Location	e made:	Supply & P Ground Flo	on/Unit where delivery roperty Section oor, PCMC Bldg.	Delivery period: 7 working Performance Security Post Cash / Cashier's / Mar PCMC O.R. No.	sted: Surety Bond	No
Item No.	QTY.	UNIT	1	ARTICLES	UNIT COST	TOTAL COST
	1 1 1 1 1	pc -	supervision for Preventing Blower and Negative / Preventive Parts to be replaced: Fan Belt for Exhaust blown Hepa Filter (one time) Others: Calibration for Negative Preventive Maintenance Scope of work and Metion One-time Preventive Maintenance of Exhaust Blown Cleaning of Exhaust Blown Greasing of motor bear Technical Audit of bear Replacement of Fan bear Preventive Maintenance of Fan Bear Prevent	/ Positive Pressure System (e for Exhaust Blower / hodology: eintenance of Exhaust Blower ower / g of electrical terminations aring and bearing of blower s ring condition and other mo elt / of Hepa Filter will depend of ter / tem /	4,800.00 82,808.00 9 16,117.00 4,275.00 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	4,800.00 82,808.00 16,117.00 4,275.00 108,000.00 vvvvvvvvvvvvvv Eight Thousand
Funding	g Code	STORESTS H	To Second Strike Books		TOTAL AMOUNT P	108,000.00
	S AVAILA	ABLE: DELOS REYES,	Attachments P.R. No. CPA Abstract of	: GSD-RME-2022-6	CERTIFICA This is to certify t today the copy of	ΓΙΟΝ hat I received
OIC-A	Chief Ace	ountant n	☐ Canvass S ☐ Notarized	Sheet/Tender of Bids I Certification of Distributor	Order, and held to bound by the terms a of the contract an applicable.	the Company and stipulation
	A B. GON Executive		MScHSM, MPM	Abstract of Can Reso # R2022-09 Alt-R2022-483	-416 Date:	rinted name)
Distrib		White (Original Yellow (Duplica) - Attachment to payate) - Procurement	PhilGeps Ref # 899307 yment		nd Property



Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City

Tel. No.: 588-9900 loc. 224, 226, 390

PURCHAS	E ORDER	
FOR SUPP	LIES OR EQUIPMENT	73775
	GSD-RME-2022-60 Dated:	09/23/2022
MODE OF	PROCUREMENT	
DIE ME	NP-53.9	09/19/2022
CS No	AC No.	2022-4 52

September 28, 2022 -

DATE OF P.O.

Special Tools: Balometer * Re-balancing of airflow and re-calibration of Negative Pressure System / * Checking and Validation of Balancing and Calibration output Necessary for medical facility with PN # 2020/7-416-3210-A-Covid located at COVID-19 Testing Laboratory / For the use of GSD / xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Special Tools: Balometer * Re-balancing of airflow and re-calibration of Negative Pressure * Checking and Validation of Balancing and Calibration output Necessary for medical facility with PN # 202007-416-3210-A-Covid located at COVID-19 Testing Laboratory For the use of GSD ***XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	s to be	made:	Supply & I Ground FI	on/Unit where delivery Property Section oor, PCMC Bldg.	Delivery period: 7 worki Bidder's Bond Posted: Cashier's / Manag PCMC O.R. No.	☐ Cash ☐ GSIS Policy	
* Re-balancing of airflow and re-calibration of Negative Pressure System * Checking and Validation of Balancing and Calibration output Necessary for medical facility with PN # 2020/97-416-3210-A-Covid located at COVID-19 Testing Laboratory For the use of GSD XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	* Re-balancing of airflow and re-calibration of Negative Pressure System / * Checking and Validation of Balancing and Calibration output / Necessary for medical facility with PN # 2020/7-416-3210-A-Covid located at COVID-19 Testing Laboratory / For the use of GSD / x000000000000xXNothing Follows x000000000000x Warranty: Three Months ** Penalty Clause for Delayed of Unsatisfactory Deliveries / x00000000000xXNothing Follows x000000000000x Warranty: Three Months ** Penalty Clause for Delayed of Unsatisfactory Deliveries / x00000000000xXNothing Follows x000000000000000 Warranty: Three Months ** Toron the careful of the course of the course of action and remedia available under the corrance than the course of action and remedia available under the corrance than a course of action and remedia available under the corrance than a course of action and remedia available under the corrance than a course of action and remedia available under the corrance than a course of action and remedia available under the corrance than a course of action and remedia available under the corrance than a course of action and remedia available under the corrance than a course of action and remedia available under the corrance than a course of action and remedia available under the corrance than a course of action and remedia available under the corrance than a course of action and remedia available under the corrance than a course of action and remedia available under the corrance than a course of action and remedia available under the corrance than a course of action and remedia available under the corrance than a course of action and remedia available under the corrance than a course of action and remedia available under the corrance than a course of action and remedia available under the corrance than a course of action and remedia available under the corrance than a course of action and remedia available under the corrance than a course of action and remedia available under the corrance than a course of action and remedia a	m No.	QTY.	UNIT	ez elt de Salphandlle	ARTICLES	UNIT COST	TOTAL COST
Attachments: Dicase Dicas	TOTAL AMOUNT P 108,000.6 FUNDS AVAILABLE: \$\frac{108}{108}\$, \$\frac{108}{108}\$, \$\frac{108}{108}\$ LOURDES B. DELOS REYES, CPA OIC-AChiefi Acgountants APPROVED: Approved the contract, without prejudice to other courses of action and remedies available under the circumstances 2. Excess in price, if procurred from third parties, through alternative mode of procurement; and 3. In case of bidding, forfeiture of performance band equal to 5% of the undelivered item/s. TOTAL AMOUNT P 108,000.6 CERTIFICATION This is to certify that I receive today the Original copy of this purchase Order, and held the Company bound by the terms an stipulation of the contract and other laws applicable. APPROVED: Delos Reyes Delos	avm	Penalty Claus	e for Delayed of	* Re-balancing of airflo * Checking and Validati Necessary for medical f located at COVID-19 Te For the xxxxxxxxxxxxxxxxxxxNothing Warranty: Three Month	w and re-calibration of Neg on of Balancing and Calibra facility with PN # 202097-41 sting Laboratory / e use of GSD / g Follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	tion output /	
TOTAL AMOUNT P 108,000.00 In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s. In case of biddi	TOTAL AMOUNT P 108,000.65							
Executive Director Total Amount P Total Amou	Attachments: Old Ol							
Inding Code 5-02-13-050-440 and 10/0/27 JNDS AVAILABLE: \$108, 170 - Attachments: DIC-AChief-Acgontants PPROVED: PROVED: DICHAEL M.D., MSCHSM, MPM Executive Director Attachments: GSD-RME-2022-60 GSD-RME-2022-60 This is to certify that I received today the Original 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 # R2022-09-416	UNDS AVAILABLE: \$108,000.4 UNDS AVAILABLE: \$108,000.4 LOURDES B. DELOS REYES, CPA OIC-AChief Acgountants PPROVED: DIAMOUNT P Attachments: P.R. No. Abstract of Canvass/Bids Canvass Sheet/Tender of Bids Notarized Certification of Exclusive Distributor Justification Others TOTAL AMOUNT P 108,000.4 CERTIFICATION This is to certify that I receive today the Original copy of this purchase Order, and held the Company bound by the terms an stipulation of the contract and other laws applicable.							
Attachments: DINDS AVAILABLE; 108,000.00	Attachments: DIC-AChief-Acgountantn	. In case	of bidding, forfeitu	re of performance bo	and equal to 5% of the undelivered item/	s. ₁₁		
Attachments: OSD-RME-2022-60 This is to certify that I received today the Original copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable. Others	Attachments: Description	undin	g Code 5-1	12-13-050-	400 ml 10/8/22		TOTAL AMOUNT P	108,000,00
PhilGeps Ref # 8993074 /	Executive Director Reso # R2022-09-416 / Alt-R2022-483 / Date:	LOU	RDES B. DI ChiefAego	DINTERNAL TO THE PARTY OF THE P	P.R. No. Abstract Canvass Notarized Exclusive Justificat Others	of Canvass/Bids Sheet/Tender of Bids d Certification of e Distributor ion Abstract of Ca	This is to certify the today the Original Purchase Order, a Company bound by stipulation of the contlaws applicable.	rion hat I received copy of this and held the the terms and cract and other

HSPR-PCMC-POF1 170314 Rev 1