



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 73813**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RME-2022-62 / Dated: 08/31/2022
 MODE OF PROCUREMENT
NP-53.9 / 09/09/2022
 CS No. _____ AC No. 2022-475
 DATE OF P.O. September 30, 2022

TO: Supplier/Dealer Contractor FIRST-AVPR VENTURE, INC. /
 Address: 3rd Floor The Praxedes Place No.5 East Capitol Drive, Sta. Rosa St. Brgy. Kapitolyo, Pasig 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
			Supply of labor, tools, parts & materials for Preventive Maintenance of Medical Air System ✓		
			I. Duplex Dessicant Dryer System		
	2 ✓	pc ✓	Exhaust Silencer, Genuine Domnick Hunter ✓	17,520.00 ✓	35,040.00 ✓
	2 ✓	pc ✓	Inlet / Outlet Filter, Genuine Domnick Hunter ✓	21,000.00 ✓	42,000.00 ✓
	2 ✓	pc ✓	Microfilter, Genuine Domnick Hunter ✓	21,000.00 ✓	42,000.00 ✓
	4 ✓	pc ✓	Dryer Pressure Gauge, Genuine Domnick Hunter ✓	3,000.00 ✓	12,000.00 ✓
			II. Duplex Compressor System		
	2 ✓	set ✓	V-Belt, Genuine Quincy ✓	10,000.00 ✓	20,000.00 ✓
	2 ✓	kit ✓	Oil Filter, Genuine Quincy ✓	9,350.00 ✓	18,700.00 ✓
	2 ✓	kit ✓	Air / Fluid Separator, Genuine Quincy ✓	42,500.00 ✓	85,000.00 ✓
	2 ✓	pail ✓	Lubricant Oil, Genuine Quincy ✓	37,000.00 ✓	74,000.00 ✓
					328,740.00 ✓
			For the use of GSD xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx		xxxxxxxxxxxxxxxxxxxx
			Quarterly preventive maintenance for the equipment with PN # 1308-419-9347-D-Engr and 1308-419-9347-C-Engr		Three Hundred Twenty Eight Thousand Seven Hundred Forty Pesos Only ✓
avm			Penalty Clause for Delayed or Unsatisfactory Deliveries		
			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, forfeiture of performance bond equal to 5% of the undelivered item/s.		

Funding Code 5-02-13-050-400 *ref 10/4/22* **TOTAL AMOUNT P** 328,740.00 *dmw*

FUNDS AVAILABLE: ₱328,740 -
allow 10/4
LOURDES B. DELOS REYES, CPA
 Chief Accountant

- Attachments:
 P.R. No. GSD-RME-2022-62
 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.

APPROVED:
for
SONIA B. GONZALEZ, M.D., MScHSM, MPM
 Executive Director

Abstract of Canvass (Signature over printed name)
Reso # R2022-09-427
Alt-R2022-492 / Date: _____
 PHILGEPS Ref# 9014207 ✓

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