



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 73851

P. R. NO. GSD-RME-2022-70 Dated: 9-15-2022
 MODE OF PROCUREMENT
NP 53 9 09/27/2022
 CS No. _____ AC No. 2022-516
 DATE OF P.O. October 11, 2022

TO: Supplier/Dealer Contractor ARCILLA CALIBRATION CENTER CO.
 Address: 346 Quirino Hiway Sangandaan Novaliches, 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
			Supply of labor, tools, parts, materials and testing for change oil and preventive maintenance of generator set Scope of work		
1	1	lot	Mobilization and demobilization	140,000.00	140,000.00
1	1	lot	Installation, Testing and commissioning Part to be replaced		
2	2	pc	Air Filter	43,000.000	86,000.000
1	1	pc	Alternator Belt, 4N-8218 DF-393C-1	7,800.00	7,800.00
3	3	pc	Fan Belt, 9L-DF-416D-1	14,950.00	44,850.00
1	1	pc	Fuel Water Separator, 133-5673	10,000.00	10,000.00
1	1	pc	Fuel Filter, 1R-0755	9,850.00	9,850.00
2	2	pc	Oil Filter, 1R-1808	5,300.00	10,600.00
			Oil/ Lubricant to be supplied		
1	1	lot	Cooant, 200 ltr	36,500.00	36,500.00
1	1	lot	Engine Oil, 200 ltr	48,500.00	48,500.00
					394,100.00
			For the use of GSD xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx		xxxxxxxxxxxxxxxx
			Delivery : 7-12 days / Warranty: 3 months		Three Hundred Ninety Four Thousand One Hundred 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 every day 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 5-02-13-040 mgd 10/14/22

TOTAL AMOUNT P 394,100.00 *amw*

FUNDS AVAILABLE: P 394,100.00
Below 10/14
LOURDES B. DELOS REYES, CPA

- Attachments:
 P.R. No. GSD-RME-2022-70
 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.

Chief Accountant
 OIC
 APPROVED:
LB Reyes
SONIA B. GONZALEZ, M.D., MScHSM, MPNI
 Executive Director

Abstract fo Canvass (Signature over printed name)
Reso # R2022-09-470

Alt-R2022-521 Date: _____
 PhilCeps Ref # 9008877

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