



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 73860

P. R. NO. GSD-RMV-2022-16 / Dated: 09/16/2022
 MODE OF PROCUREMENT
NP-53.9 / 09/27/2022
 CS No. _____ AC No. 2022-523
 DATE OF P.O. October 13, 2022

TO: Supplier/Dealer Contractor TOYOTA NORTH EDSA
 Address: 1010 Edsa, 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
 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 and materials for repair and replacement of defective parts for ambulance vehicle		
			Parts to be replaced:		
	2	kit	Timing belt- SK, SMILE569, HIACE	10,612.28	21,224.56
	1	assy	Cluth Assembly (SHY971) SK-SMILE504 HIACE	19,007.81	19,007.81
	1	assy	Cluth Assembly (SKE-623) SK-SMILE505 HIACE	18,960.49	18,960.49
			OIL / Lubricant to be supplied		
	4	cn	Brake Cleaner	373.44	1,493.76
	14	ltr	Motor Gear Oil	343.53	4,809.42
			Scope of work		
	1	lot	Installation of defective parts	12,900.00	12,900.00
	2	lot	Flywheel refacing	780.00	1,560.00
			Others		
	4	lot	Miscellaneous and supplies	401.79	1,607.16
			VAT 12%		9,787.58
			Necessary for Ambulance vehicles with PN# 1401-416-9535-BB (SHY-971) and PN # 1205-416-8423-A-ER (SKE-623)		91,350.78
			For the use of GSD		wwwvvvvvvvvvvvvvvvv
		COD	xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx		Ninety One Thousand Three Hundred Fifty Pesos and 78/100

Funding Code 5-02-13-066 md 10/19/22 **TOTAL AMOUNT P** 91,350.78

FUNDS AVAILABLE: 91,350.78
10/19
LOURDES B. DELOS REYES, CPA
 OIC- Chief Accountant

APPROVED:
10/19/22
SONIA B. GONZALEZ, M.D., MScHSM, MPM
 Executive Director

- Attachments:
 P.R. No. GSD-RMV-2022-16
 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-R2022-526 / Date: _____

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