



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 74328**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. GSD-HOUSE-2023-03 Dated: 11/23/2022  
 MODE OF PROCUREMENT Public bidding 12/29/2022  
 CS No. \_\_\_\_\_ AC No. NOA-2022-018  
 DATE OF P.O. January 03, 2023

TO: Supplier/Dealer Contractor **SERVO-TREAT PHILIPPINES, INC.**  
 Address: Zone 6, Brgy. Pinmapulod, Urdaneta City, Pangasinan

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. BDO/G(13)-MO-  
 Cash / Cashier's / Manager's Check No. 275323  
 PCMC O.R. No. \_\_\_\_\_ Amount P 648,000.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	lot	SERVICE CONTRACT FOR TWO (2) YEARS Healthcare Waste Collection ( for the <u>2nd year</u> ) 12.00/kg ( conforme to all the details contained in the attached TERMS OF REFERENCE )  xxxxxxxxxxxxxxxxxxxxNothingig Follow xxxxxxxxxxxxxxxxxxxx  January - December , 2023		3,130,000.00  Three Million One Hundred Thirty Thousand 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, 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					3,130,000.00

Funding Code 02-12-010 md 1/11/23 **TOTAL AMOUNT P** 3,130,000.00

FUNDS AVAILABLE: ₱ 3,130,000.00  
Lou  
**LOURDES B. DELOS REYES, CPA**  
 OIC-Chief Accountant

Attachments: GSD-HOUSE-2023-03  
 P.R. No. \_\_\_\_\_  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of  
 Exclusive Distributor  
 Justification  
 Others \_\_\_\_\_  
 Notice of Award  
 Reso # R2022-00-031  
NOA # 2022-018  
NTP-PROC-2023-001

**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.  
 \_\_\_\_\_  
 (Signature over printed name)  
 Date: \_\_\_\_\_

APPROVED:  
Sonia B. Gonzalez  
**SONIA B. GONZALEZ, M.D., MSCHSM, MPH**  
 Executive Director

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





Republic of the Philippines  
DEPARTMENT OF HEALTH  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**

Quezon Avenue, Quezon City 1100  
website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED  
NTP-PROC-2023-001

January 3, 2023

SERVO-TREAT PHILIPPINES, INC.  
Zone 6, Brgy Pinmapulod  
Urdaneta City, Pangasinan  
Tel: 0917-630-4103

Sir/Madam:

This is to inform you that Purchase Order No. 74328 as a result of Public Bidding  
for the Procurement of Service Contract for Two (2) Years, Healthcare Waste Collection, for the 2nd year  
(Conforme to all details contained in the attached TERMS OF REFERENCE) has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within  
Monday, Wednesday and Friday (8am to 3pm) from receipt of this notice.

  
SONIA B. GONZALEZ, M.D., MSChSM, MPM  
Executive Director 

CONFORME:  
Received Original

\_\_\_\_\_  
Signature Over Printed Name  
Authorized Representative  
Date: \_\_\_\_\_

