



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 74334**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RME-2022-91 Dated: 12/12/2022
MODE OF PROCUREMENT
 NP- NP-53.9 12/20/2022
 CS No. _____ AC No. 2022-746
 DATE OF P.O. January 04, 2023

TO: Supplier/Dealer Contractor **MECHCHEM ENTERPRISES**
 Address: 538 Sgt. Bumatay Baranka Drive Mandaluyong City

Department/Office/Division/Section/Unit where delivery
 Is to be made: Supply & Property Section
 Location: _____
 Special Instructions Ground Floor, PCMC Bldg.

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
	3	lot	Supply of labor, tools, parts, materials, installation and testing for replacement of consumable parts of Airborne Purification HEPA 14 Filtration System Parts to be replaced: Hepa 14 Filter, 99.99 @ 0.3 micron (2 pieces / unit) Post Filter Sleeve, tube filter type (4 pieces / unit) Scope of works Airflow and Particle Count Testing Labor Service FOC Necessary for three (3) units filtration system located at Anteparum, SN # 000-0000-010-430, PN # 2106-419-3943-Peri Laboratory, SN # 000-000-010-431, PN # 2106-419-3944-Lab Surgery, SN # 000-000-009-486, PN # 2106-419-3941-Surg For the use of GSD xxxxxxxxxxxxxxxxxxxNothing Follow xxxxxxxxxxxxxxxxxxx Delivery: 1-3 weeks	55,500.00	166,500.00
				45,000.00 10,500.00	135,000.00 31,500.00

Funding Code U-02-13-050-400 **TOTAL AMOUNT P** 166,500.00

FUNDS AVAILABLE: ₱ 166,500.00
 LOURDES B. DELOS REYES, CPA
 OIC-Chief Accountant

Attachments:
 P.R. No. _____
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____
 Abstract of Canvass
 Reso # R2022-12-694
 Alt-R-2023-011
 PhilGEPS Ref# 9376770

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, M.D, MSCHSM, MPM
 Executive Director

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