



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 74336**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RMF-2022-91 Dated: 12/12/2022
 MODE OF PROCUREMENT NP- NP-53.9 12/23/2022
 CS No. _____ AC No. 2022-756
 DATE OF P.O. January 04, 2023

TO: Supplier/Dealer Contractor **SUPERSERVE CORPORATION**
 Address: 18 Mother Ignacia Avenue, Brgy. Pligsahan, 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
	1	lot	Additional Supply, delivery, installation, testing and commissioning for Automatic Transfer Switch Panel Board (free standing) with cable Wires Emergenct Power Supply for LINAC / CITI SIM and MRI Four (4) ply Copper Busbar rated at 3200A extension per phase (Line1, Line2, Line3) Scope of work 1. Supply and installation of 9-set, 250mm ² terminal lugs per phase (L1, L2, L3) 2. Shutdown of existing MDP 1 3. Dismantle of existing panel cover,cables, cable tagging and terminal lugs 4. Connection of four (4) ply new Busbar and new terminal lugs 5. Continuity check and Megger test of existing cables 6. Reconnection and cable ties of new cables 7. Termination connection and cable ties of new cables 8. Final checking of termination, connection of existing and new cables 9. Return of all existing and new panel covers 10. Testing and Commissioning For the use of GSD xxxxxxxxxxxxxxxxxxxNothing Follow xxxxxxxxxxxxxxxxxxx	399,000.00	399,000.00
			Penalty Clause for Delayed or Unsatisfactory Deliveries	Delivery : Seven (7) Calendar Days	
			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	Warranty: One year	
			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 - md 1/11/23 **TOTAL AMOUNT P** 399,000.00

FUNDS AVAILABLE: ₱ 399,000.00
1/11/23
LOURDES B. DELOS REYES, CPA
 OIC-Chief Accountant

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

Attachments:
 P.R. No. GSD-RMF-2022-91
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____
Abstract of Canvass
Reso # R2022-12-696-A
Alt-R-2023-012
PhilGEPS Ref# 9382239

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: _____

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