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
№ 74842
P. R. NO. GSD-RMF-2023-09 Dated: 03/02/2023
MODE OF PROCUREMENT
NP-53.9 03/17/2023
CS No. AC No. 2023-208
DATE OF P.O. April 04, 2023

TO: Supplier/Dealer Contractor **REGENAIRE INDUSTRIAL SUPPLIES**
Address: 120 Tolentino St. Brgy. Del Monte,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
	1	lot	Supply of labor, tools, parts and materials for Preventive Maintenance Services and cunsumable parts replacement of (2) units Medical Vacuum Pump	220,000.00	220,000.00
			I. Parts to be replaced	vvvvvvvvvvvvvvvvvv Two Hundred Twenty Thousand Pesos Only	
	4	pc	Exhaust Filter		
	2	pc	Oil Circulation Filter		
	4	pc	Bearing		
	1	pail	Vacuum Oil		
	2	sht	Gasket Sheet		
	2	pc	Shaft Seal & Oring		
			II. Labor		
			Replacement of the consumable parts		
			Leak testing using inficon ultrasonic leak detector		
			Testing & Commissioning		
			Dismantling and Assembly		
			For the use of GSD		
			xxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxx		
			Delivery: 3-5 working days		
			Warranty: Six Months		

Penalty Clause for Delayed of Unsatisfactory Deliveries

1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyday 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 procurred 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 5-02-13-050-400 mgd 4/18/23

TOTAL AMOUNT P 220,000.00

FUNDS AVAILABLE: ₱ 220,000.00

LEA M. VILLALOBOS, CPA, MBA
Chief Accountant
Head, Accounting Division

APPROVED:

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

Attachments: GSD-RMF-2023-09
☐ P.R. No.
☐ Abstract of Canvass/Bids
☐ Canvass Sheet/Tender of Bids
☐ Notarized Certification of Exclusive Distributor
☐ Justification
☐ Others Abstract of Canvass
Reso # R2023-00-001
Alt-R2023-210
PhilGEPS Ref # 9610608

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

HSPR-PCMC-POF1
170314 Rev 1