



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 75058**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RMF-2023-18 / Dated: 05/18/2023
 MODE OF PROCUREMENT NP-53.9 / 05/25/2023
 CS No. _____ AC No. 2023-322 /
 DATE OF P.O. June 05, 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
	2 /	set /	Supply and Installation for Medical Vacuum Pump / Rotor Vanes, for RA100 Vacuum Pump /	44,500.00 /	89,000.00 /
			For the use of GSD xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx Replacement for the abovementioned located at Electrical Room Delivery: 3-5 working days / Warranty: Six Months /		www Eighty Nine Thousand Pesos Only /

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 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 6/7/23 **TOTAL AMOUNT P** 89,000.00
 FUNDS AVAILABLE: ₱ 89,000.00
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, M.D., MSCHSM, MPM
 Executive Director
 Attachments:
 P.R. No. GSD-RMF-2023-18 /
 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 # R2023-00-001
 Alt-R2023-318 / Date: _____
 PhilGEPS Ref # 9799594 /

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