



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 **75096 N^o 75096**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **GSD-RMF-2023-15** Dated: **4/28/23**
 MODE OF PROCUREMENT
NP-SMALL VALUE
 CS No. _____ AC No. **2023-289-M(NP)**
 DATE OF P.O. **June 15, 2023**

TO: Supplier/Dealer Contractor **A3 NOVEMBER DEEP WELL DRILLING SERVICES**
 Address: **64 H. DE JESUS ST., CALUMPANG, ST, CRISTO TERESA, RIZAL**
 Tel No. **09958752044; Email: acube0025@gmail.com**

Department/Office/Division/Section/Unit where delivery
 Is to be made: **Materials Management Division**
 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 and Materials for the General Rehabilitation of PCMC Deep Well with Water Filtration System <i>(Nine Hundred Ninety One Thousand Nine Hundred Twenty Eight Pesos only)</i> Conforme to Terms of Reference Warranty: 1 year warranty for materials and workmanship Delivery Period: 30 days upon receipt of Advance Payment QUARTERLY PREVENTIVE MAINTENANCE SERVICE W/ FREE SERVICE CALL W/IN ADVANCE PAYMENT: THE WARRANTY PERIOD. 15 % of the Total Contract Price upon submission of an irrevocable letter of credit or bank guarantee issued by a Universal or Commercial Bank with an equivalent amount, which shall remain valid until the goods are delivered. For the use General Services Division		991,928.00

Penalty Clause for Delayed or 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 security equal to 5% of the undelivered item/s.

Posting of Warranty Security:
 1. The obligation for warranty shall be covered by retention money in an amount equivalent to at least five percent (5%) of the Contract Price deductible to final payment.
 2. The said amount shall only be released after the lapse of the warranty period specified above, provided however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under this contract have been fully met.

Funding Code **J-02-13-040** / *md 6/21/23* **TOTAL AMOUNT P 991,928.00**

FUNDS AVAILABLE: **₱ 991,928.00**
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, MD, MSCHSM, MPM
 Executive Director
 Attachments:
 P.R. No. **GSD-RMF-2023-15**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others
BAC Reso No.2023-00-001
Alt-R2023-333
Philgeps Ref. No. 9706896

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