



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 75100**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. GSD-Semi-2023-02 Dated: 05/24/2023  
 MODE OF PROCUREMENT NP-53.9 05/31/2023  
 CS No. \_\_\_\_\_ AC No. 2023-337  
 DATE OF P.O. June 13, 2023

TO: Supplier/Dealer Contractor **OKITA ELECTRICAL AND INDUSTRIAL SUPPLIES TRADING**  
 Address: Unit 203 Bldg. 24 Lamesa St. Ugong Valenzuela 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	3	unit	Supply of labor, tools, materials and Installation Industrial Ceiling Fan, 5ft fan dia " IWATA " Technical: 110 watts power 1.52m ( 5feet ) fan diameter 300 rpm max speed 1,100m <sup>3</sup> / min air volume 16.75kg weight  Warranty: 2 year for Motor / 1 year service and parts  For the use of GSD xxxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx Delivery: 10 days <b>COD</b>	48,943.75	146,831.25

Penalty Clause for Delayed or Unsatisfactory Deliveries  
 1. One tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day 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 items.

Funding Code C-02-03-990 *-md col 20/23* **TOTAL AMOUNT P** 146,831.25

FUNDS AVAILABLE: 146,831.25  
*Installation 6/21*  
**EA M. VILLALOBOS, CPA, MBA**  
 Chief Accountant

APPROVED:  
*S. Gonzales*  
**SONIA B. GONZALEZ, M.D., MSChSM, MPM**  
 Executive Director

- Attachments:  
 P.R. No. GSD-RMF-2023-02  
 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.  
*M. Reyes*  
 (Signature over printed name)

Abstract of Canvass  
 Reso # R2023-06-309  
 Alt-R2023-337 Date: 6-27-2023  
 with AMRP # 2023-

Distribution : White (Original) - Attachment to payment PhilGoes Ref# 9817302  
 Yellow (Duplicate) - Procurement  
 Pink - Supply and Property