



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 75189**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RME-2023-55 Dated: 05/31/2023
 MODE OF PROCUREMENT
NP-53.9 06/08/2023
 CS No. _____ AC No. 2023-394
 DATE OF P.O. June 30, 2023

TO: Supplier/Dealer Contractor ARCILLA CALIBRATION CENTER CO.
 Address: 346 Quirino Hiway Sangandaan Novaliches, 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
			Supply of labor , tools, materials for Reconditioning Retiming and Tune-up of Caterpillar Generator Set ✓ Scope of work		
	12 ✓	lot ✓	Injector Reconditioning (36 pc Injector O-ring) ✓ (12 pc Injector Resettiing Pressure) ✓	12,000.00 ✓	144,000.00 ✓
	1 ✓	lot ✓	Pressure Pump Reconditioning (overhauling gasket) ✓	55,000.00 ✓	55,000.00 ✓
	2 ✓	lot ✓	Turbo Charger Reconditioning (2pc overhauling gasket) ✓	43,000.00 ✓	86,000.00 ✓
	1 ✓	lot ✓	Engine Tune-up ✓	60,000.00 ✓	60,000.00 ✓
	1 ✓	lot ✓	Other Labor: Dismantling / Installation / Retiming ✓		30,000.00 ✓
					375,000.00 ✓
			Necessary for the above equipment located at PowerHouse with PN # 0907-416-6781-ENGR ✓ For the use of GSD xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx COD Warranty: Six Months Delivery: 2 to 3 days / repair & condition 3 to 4 days	Three Hundred Seventy Five Thousand Pesos Only ✓	

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 Equidated 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 C-02-13-040 mgf 7/5/23 **TOTAL AMOUNT P** 375,000.00
FUNDS AVAILABLE: 375,000.00
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant
APPROVED:
SONIA B. GONZALEZ, M.D., MScHSM, MPM
 Executive Director
 Attachments:
 P.R. No. GSD-RME-2023-55
 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-R2023-390 Date: _____
 PhilGEPS Ref # 9844192

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