



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 75215**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RMF-2023-22 Dated: 06/07/2023
 MODE OF PROCUREMENT NP-53.9 06/16/2023
 CS No. _____ AC No. 2023-393
 DATE OF P.O. July 06, 2023

TO: Supplier/Dealer Contractor **CALOOCAN GAS CORPORATION**
 Address: 4/f mc2 Bldg. # 177 Congressional Ave. cor. Sinagtala Bahay Toro, 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 and Installation for Vacuum Regulator and Flowmeter ✓		
	58 ✓	pc ✓	Adapter, DISS type oxygen fitting for wall outlet Model: 322-OXY-NT2, " GENTEC " ✓	1,300.00 ✓	75,400.00 ✓
	82 ✓	pc ✓	Adapter, DISS type vacuum fitting for wall outlet Modle: 322-VAC-NT2, " GENTEC " ✓	1,300.00 ✓	106,600.00 ✓
	58 ✓	pc ✓	Vent Connector for oxygen flowmeter Model: FM-IPPB, " GENTEC " ✓	1,600.00 ✓	92,800.00 ✓
					274,800.00 ✓

Two Hundred Seventy Four
 Thousand Eight Hundred Pesos
 Only ✓

For the use of GSD
 xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx
 Delivery: 7-working days
 Warranty: One Year ✓

Penalty Clause for Delayed or Unsatisfactory Deliveries

- 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
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.

Funding Code 15-02-13-040 / md 7/1/23 **TOTAL AMOUNT P** 274,800.00 ✓

FUNDS AVAILABLE: ₱ 274,800.00
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

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

- Attachments:
 P.R. No. GSD-RMF-2023-22 ✓
 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 # R2023-06-341 → 76 Follow
 Alt-R2023-406 ✓ Date: _____

PhilGEPS Ref # 9865965 ✓

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