



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 75249**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. GSD-RME-2023-56 Dated: 06/06/2023  
 MODE OF PROCUREMENT NP-53.9 06/30/2023  
 CS No. \_\_\_\_\_ AC No. 2023-432  
 DATE OF P.O. July 20, 2023

TO: Supplier/Dealer Contractor **ZOEI INDUSTRIAL REPAIR SERVICES**  
 Address: L52H Pasong Saging Severino Delas Alas GMA, Cavite

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	1	assy	Supply of labor, tools, parts, materials, installation troubleshooting, testing and commissioning for the repair and replacement for Surgical light Main Dual Arm, 110mm central pole dia, 850mm upper arm length, 700mm lower arm length, heavy duty central axis ( compatibility to existing )	270,000.00	270,000.00
2	1	assy	Power Supply, 110V/220V AC 50/60Hz 24V DC 10A 240W switching mode power with regulation from 22V to 26V supply all currents less than 10A, aluminum case with many holes, heavy duty	75,000.00	75,000.00
					<b>345,000.00</b>
					Three Hundred Forty Five Thousand Pesos Only
For the use GSD					
xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx					
Delivery: 15 days					
Warranty: Six Months					
Necessary for the equipment located at Operating Room with PN # 1610-419-1650-A-Surg.					

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 bond equal to 5% of the undelivered item/s.

Funding Code 5-02-13-050-450 / mb 7/26/23 **TOTAL AMOUNT P 345,000.00**  
 FUNDS AVAILABLE: 345,000.00  
 LEA M. VILLALOBOS, CPA, MBA  
 Chief Accountant  
 APPROVED: SONIA B. GONZALEZ, M.D, MS, CHSM, MPM  
 Executive Director  
 Attachments:  
 P.R. No. GSD-RME-2023-56  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others \_\_\_\_\_  
 Abstract of Canvass Reso # R2023-00-001  
 Alt-R2023-427  
 PhilGEPS Ref # 9908937  
**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