



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 76201**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-HOUSE-2024-03 Dated: 01/05/2024
 MODE OF PROCUREMENT Public Bidding 01/17/2024
 CS No. _____ AC No. AB-2023-027
 DATE OF P.O. January 17, 2024

TO: Supplier/Dealer Contractor **CERTICON-CERTIFIED PEST CONTROL SERVICES**
 Address: 146-C 3rd Street, 10th Avenue, Calocan 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 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	1	lot	<p>Comprehensive Termite and Pest Control of the grounds and building. Regular maintenance of the hospital building and grounds including rat and cat control, mosquitoes and flying insects (Multi-year) for two (2) years (for the 2nd year)(January to December 2024)</p> <p>(Conforme to all the details contained in the attached Terms of Reference)</p> <p>For the use of GSD</p> <p>xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx</p>	528,528.00	528,528.00

Penalty Clause for Delayed or Unsatisfactory Deliveries

- 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 course 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 5-02-12-010 *ref. 1/19/24* **TOTAL AMOUNT P** 528,528.00

FUNDS AVAILABLE: ₱ 528,528.00
 LEA M. LALOBOS, CPA, MBA
 Head, Accounting Division
 Chief Accountant
 APPROVED:
 SONIA B. GONZALEZ, M.D, MScHSM, MPA
 Executive Director

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



Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED
NTP-PROC-2024-097

January 17, 2024

CERTICON (CERTIFIED PEST CONTROL SERVICES)
146-C 3rd Street, 10th Avenue
Calocan City
Tel: 8361-1065 / 8361-1971

Sir/Madam:

This is to inform you that Purchase Order No. 76201 as a result of Public Bidding
for the Procurement of 1 lot Comprehensive Termite and Pest Control of the grounds and building. Regular
maintenance of the hospital building and grounds including rat and cat control, mosquitoes and flying insects
for the second year (Multi-Year) for two (2) years (Conforme to all details contained in the attached Terms of
Reference (January to December 2024) has been approved effective January 1, 2024.

Upon receipt of this notice, you are responsible for performing the services under the attached
Terms of Reference.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided
below. Keep one copy and return the other to the Philippine Children's Medical Center.


SONIA B. GONZALEZ, M.D., MScHSM, MPM
Executive Director

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

