



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 76302**

FOR SUPPLIES OR EQUIPMENT

P. R. NO. GSD-RME-2024-28 Dated: 01/31/2024

MODE OF PROCUREMENT
NP-53.9

CS No. _____ AC No. 2024-062

DATE OF P.O. February 20, 2024

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

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
			Supply of labor, tools, parts and materials for preventive maintenance service and installation of the replacement for the consumable parts of Caterpillar Generator Set located at Engineering Powerhouse, PN # 0907-416-6781-ENGR		
			<i>Scope of work:</i>		
	1	lot	Mobilization	35,000.00	35,000.00
	1	lot	Diagnosis, demobilization, installation, testing and commissioning	165,000.00	165,000.00
			<i>Part to be replaced:</i>		
	2	pc	Air Filter	45,800.00	91,600.00
	1	pc	Alternator Belt, 4N-8218 DF-396C-1	8,500.00	8,500.00
	3	pc	Fan Belt, 9L-DF-416D-1	15,450.00	46,350.00
	1	pc	Fuel Water Separator, 133-5673	10,300.00	10,300.00
	1	pc	Fuel Filter, P551316	11,300.00	11,300.00
	5	pc	Fuel Hose	3,800.00	19,000.00
	2	pc	Oil Filter, 1R-0716	6,900.00	13,800.00
			<i>Oil/Lubricant to be supplied:</i>		
	200	ltr	Coolant	250.00	50,000.00
			For the use GSD		
			xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx		
			COD / Delivery: 10 working days / 2 days installation		
			Penalty Clause for Delayed or Unsatisfactory Deliveries	Warranty: Six (6) Months	Four Hundred Fifty Thousand Eight Hundred Fifty Pesos Only
			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 causes of action and remedies available under the circumstances.		
			2. Except in case, 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 02-13-000-400

TOTAL AMOUNT P 450,850.00

FUNDS AVAILABLE: ₱ 400,900.00
 LEA M. VILLALOBOS, CPA, MBA

Chief Accountant

APPROVED:

SONIA B. GONZALEZ, M.D., MScHSM, NPM

Executive Director

- Attachments: GSD-RME-2024-28
- P.R. No. _____
 - 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
 Reso # R2024-00-001 (Signature over printed name)

Alt-R2024-052
 Date: _____

PhilGEPS Ref # 10542700

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

24-0914