



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Ave., Quezon City  
 Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER **Nº 68530**  
 FOR SUPPLIES OR EQUIPMENT  
 P.R. NO. **SR-2019-001** Dated: **9/20/2018**  
 MODE OF PROCUREMENT **PB** Recd : **1/25/19**  
 CS No. **NOA-2019-011** AC No. \_\_\_\_\_  
 DATE OF P.O. **January 25, 2019**

TO: Supplier/Dealer Contractor **PENTAGON GAS CORPORATION**  
 Address: **Brgy. San Isidro, City of San Fernando, Pampanga** Tel: **734-5530/34/45**; Telefax: **281-1044/281-7117**

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: \_\_\_\_\_  
 Bidder's Bond Posted:  Cash  GSIS Policy  
 Cashier's / Manager's / Cert Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P \_\_\_\_\_

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST	
1	1	cyl	Brand: Pentagas Carbon Dioxide standard refilled into high pressure steel cylinder 835 psi ave. gas content 22.57 kgs.	2,850.00	2,850.00	
2	2,118	cyl	Brand: Pentagas Compressed Air compressed into high pressure steel cylinder pressure - minimum of 1800psi	295.00	624,810.00	
3	2,542	cyl	Brand: Pentagas Oxygen, Medical (STD) compressed into high pressure steel cylinder Pressure - minimum of 1800 psi Purity - minimum 99.5%	295.00	749,890.00	
4	956	cyl	Brand: Pentagas Oxygen, Medical Flask compressed into high pressure steel cylinder Pressure - minimum of 1800 psi Purity - minimum 99.5%	230.00	219,880.00	
***Nothing Follows***						1,597,430.00
For the use of SR						wwwwww
						(One million five hundred ninety seven thousand four hundred thirty pesos only).

**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, but not to exceed ten percent (10%) of the total contract price; and
- 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 items

Funding Code **760**

**TOTAL AMOUNT P 1,597,430.00**

FUNDS AVAILABLE: **1,597,430**

**JOSELITO B. ASIS, MHSA**  
 Chief Accountant

APPROVED:

**JULIUS A. LECCIONES, MD, MHSA, MPM**

Executive Director

Attachments:

- P.R. No. **SR-2019-001**
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others

**NOA-2019-011**

**CERTIFICATION**

This is to certify that I received today the Original 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) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property  
 Yellow (Duplicate) - Procurement