



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 76203**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RMV-2024-01 Dated: 12/14/2023
 MODE OF PROCUREMENT NP-53.9 01/11/2024
 CS No. _____ AC No. 2024-016
 DATE OF P.O. January 18, 2024

TO: Supplier/Dealer Contractor **AUTO MOVERS CORPORATION**
 Address: 117 Malakas St. Brgy. Central, 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
1	1	lot	Supply of labor, tools, parts and materials for kilometer check-up, preventive maintenance services, change oil and replacement of consumable parts of Hospital Vehicle 110,000 Kilometer (PN # 1102-416-7712-A-ENGR , SKE-604 Scope of works Perform 110,000KM Check-up air and car care services Apply oil/lubricants, Check, inspect, clean and adjust brakes Remove and replace Aircon Filter / Remove and replace Engine Air Filter, Remove, replace and reset Fuel Filter Tighten body bolts nuts underchassis Part to be Replaced Air Filter Element / Air Refiner Element / Fule Filter Element Gasket / Oil Filter Oil/ Lubricant to be supplied Aircon Cleaner / Bactaklenz / Brake Cleaner / Brake Fluid Brake Stop Squeal / Diesel Injector Cleaner/Diesel Jet Clean Differential Gear Oil / Disinfectant Spray / Engine Coolant Engine Decarbonizing / Engine Flushing / Engine Oil (Fully Synthetic Oil) 7L / Engine Room Cleaner/ Engine Room Coat Fuel System Drier / Manual Transmission Oil / Oil Treatment Silicon Spray / Super Long life Coolant / Transaxle Fluid Others Miscellaneous and supplies TMP-POL Inc.	38,500.00	38,500.00

Funding Code _____ **TOTAL AMOUNT P** _____

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

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

Attachments:
 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-R2024-017 Date: _____
 PhilGEPS Ref # 10465945

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



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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<i>Balance forwarded</i>		38,500.00
	1	lot	100,000 Kilometer (PN # 1105-416- 8423 -A-ER , SKE-623 Scope of works Perform 100,000KM Check-up air and car care services Apply oil/lubricants, Check, inspect, clean and adjust brakes Remove and replace Aircon Filter / Remove and replace Engine Air Filter, Remove, replace and reset Fuel Filter Tighten body bolts nuts underchassis Part to be Replaced Air Filter Element / Air Refiner Element / Fule Filter Element Gasket / Oil Filter Oil/ Lubricant to be supplied Aircon Cleaner / Bactaklenz / Brake Cleaner / Brake Fluid Brake Stop Squeal / Diesel Injector Cleaner/Diesel Jet Clean Differential Gear Oil / Disinfectant Spray / Engine Coolant Engine Decarbonizing / Engine Flushing / Engine Oil (Fully Synthetic Oil) 7L / Engine Room Cleaner/ Engine Room Coat Fuel System Drier / Manual Transmission Oil / Oil Treatment Silicon Spray / Super Long life Coolant / Transaxle Fluid Others Miscellaneous and supplies TMP-POL Inc.	38,500.00	38,500.00

Funding Code _____ **TOTAL AMOUNT P** 77,000.00

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

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

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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<i>Balance forwarded</i>		77,000.00
1	1	lot	105,000 Kilometer , PN # 1402-416-9536-BB , SHZ-132 Scope of works Perform 105,000KM Check-up air and car care services Apply oil/lubricants, Check, inspect, clean and adjust brakes Remove and replace Aircon Filter / Remove and replace Engine Air Filter, Remove, replace and reset Fuel Filter Tighten body bolts nuts underchassis Part to be Replaced Air Filter Element / Air Refiner Element / Fuel Filter Element Gasket / Oil Filter Oil/ Lubricant to be supplied Aircon Cleaner / Bactaklenz / Brake Cleaner / Brake Fluid Brake Stop Squeal / Diesel Injector Cleaner/Diesel Jet Clean Differential Gear Oil / Disinfectant Spray / Engine Coolant Engine Decarbonizing / Engine Flushing / Engine Oil (Fully Synthetic Oil) 7L / Engine Room Cleaner/ Engine Room Coat Fuel System Drier / Manual Transmission Oil / Oil Treatment Silicon Spray / Super Long life Coolant / Transaxle Fluid Others Miscellaneous and supplies TMP-POL Inc.	37,500.00	37,500.00

Funding Code _____

TOTAL AMOUNT P 114,500.00

FUNDS AVAILABLE:

LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:

SONIA B. GONZALEZ, M.D., MScHSM, MPM
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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<i>Balance forwarded</i>		114,500.00
1	1	lot	105,000 Kilometer , PN # 1401-416-9535-BB , SHY-971	38,000.00	38,000.00
			Scope of works		152,500.00
			Perform 105,000KM Check-up air and car care services		XXXXXXXXXXXX
			Apply oil/lubricants, Check, inspect, clean and adjust brakes		One Hundred Fifty Two Thousand
			Remove and replace Aircon Filter / Remove and replace		Five Hundred Pesos Only
			Engine Air Filter, Remove, replace and reset Fuel Filter		
			Tighten body bolts nuts underchassis		
			Part to be Replaced		
			Air Filter Element / Air Refiner Element / Fule Filter Element		
			Gasket / Oil Filter		
			Oil/ Lubricant to be supplied		
			Aircon Cleaner / Bactaklenz / Brake Cleaner / Brake Fluid		
			Brake Stop Squeal / Diesel Injector Cleaner/Diesel Jet Clean		
			Differential Gear Oil / Disinfectant Spray / Engine Coolant		
			Engine Decarbonizing / Engine Flushing / Engine Oil		
			(Fully Synthetic Oil) 7L / Engine Room Cleaner/ Engine Room Coat		
			Fuel System Drier / Manual Transmission Oil / Oil Treatment		
			Silicon Spray / Super Long life Coolant / Transaxle Fluid		
			Others		
			Miscellaneous and supplies / TMP-POI		
			For the use of <u>Gen. Services</u> Division		
			XX		

Funding Code _____ **TOTAL AMOUNT P** _____

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

APPROVED:
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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Delivery : 5 working days ✓ COD ✓ 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 U-02-13-060 *mgf 1/18/24* **TOTAL AMOUNT P** 152,500.00

FUNDS AVAILABLE: P 152,500.00
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, M.D., MSCHSM, MPM
 Executive Director

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