



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 76276**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. GSD-RME-2024-18 Dated: 01/03/2024  
**MODE OF PROCUREMENT**  
 NP-53.9  
 CS No. \_\_\_\_\_ AC No. 2024-037  
 DATE OF P.O. February 08, 2024

TO: Supplier/Dealer Contractor REMAX INTERNATIONAL INC.  
 Address: #18 United Street, Bo. Kapitolyo, Pasig 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	4	lot	Supply of labor, tools and materials for Preventive Maintenance Service of UPS for Single Plane Cardiac Catheterization Laboratory PN # 1805-419-2485-G-PLHKC  <b>Quarterly Preventive Maintenance Service</b>  For the use GSD xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx	36,375.00	145,500.00  One Hundred Forty Five Thousand Five Hundred Pesos Only

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 5-02-13-050-400 **TOTAL AMOUNT P** 145,500.00

FUNDS AVAILABLE: ₱ 145,500.00  
LEA M. VILLALOBOS, CPA, MBA  
 Chief Accountant  
 APPROVED:  
SONIA B. GONZALEZ, M.D., MSChSM, NPM  
 Executive Director

Attachments: GSD-RME-2024-18  
 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-R2024-0400  
 Philgeps Ref # 10497713 Date: \_\_\_\_\_

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