



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 76292**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. GSD-RME-2024-25 Dated: 01/22/2024  
**MODE OF PROCUREMENT**  
 NP-53.9  
 CS No. \_\_\_\_\_ AC No. 2024-057  
 DATE OF P.O. February 16, 2024

TO: Supplier/Dealer Contractor **RCJL MEDICAL EQUIPMENT SERVICES INC.**  
 Address: # 5 Square St. P1D Pacita Complex | San Pedro, Laguna

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
	5	lot	Supply of labor, tools. Materials for preventive maintenance service and calibration of Five (5) units of Cautery Machine at Operating Room with PN # 1906-416-2638- Surgery PN # 1906-416-2639- Surgery PN # 1906-416-2640- Surgery PN # 1906-416-2641- Surgery PN # 1007-416-7323- A-Surgery Preventive maintenance service and Calibration  For the use GSD xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx  Delivery: 10 days	14,000.00	70,000.00

Funding Code U-02-13-010-400 **TOTAL AMOUNT P** 70,000.00

FUNDS AVAILABLE: ₱ 70,000.00  
LEA M. VILLALOBOS, CPA, MBA  
 Chief Accountant

APPROVED:  
SONIA B. GONZALEZ, M.D., MSchSM, MPH  
 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-R2024-048  
 Phil 689 Res # 10532328

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

214-08705F