



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 76301**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. GSD-RME-2024-17 Dated: 01/02/2024  
**MODE OF PROCUREMENT**  
 NP-53.9  
 CS No. \_\_\_\_\_ AC No. 2024-056  
 DATE OF P.O. February 19, 2024

TO: Supplier/Dealer Contractor ESCO PHILIPPINES INC.  
 Address: Unit 707E, 7th Floor, East Tower, Four E-com Center, MOA Pasay 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	lot	Supply of labor, tools, parts and materials for preventive maintenance service, calibration and installation of the replacement for the consumable parts of Laminar Flow at Cancer and Hema Center with PN # 1406-419-9797-CBC  <i>Parts to be replaced:</i> 1 pc Black O-Ring 2 pc Container, for sharps 1 pk Pre-Filter 1 pair Sleeve, White  <i>Others:</i> 1 lot Calibration  <i>Scope of work</i> Hepa Filter Leak Test Downflow Velocity Test Main Chamber Static Pressure Test Pass Trough Chamber Pressure test Chamber Static Pressure Test Chamber Static Pressure Test ( Open Inner Door ) Chamber Dynamic Pressure Test Work Chamber Sterility Test Transfer Chamber Sterility Test Product Ingress and Egress Test Smoke Pattern Test	180,208.00	180,208.00  One Hundred Eighty Thousand Two Hundred Eight Pesos Only

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P** 180,208.00

FUNDS AVAILABLE:  
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-R2024-051  
 PhilGEPS Ref # 10514640  
 Date: \_\_\_\_\_

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
			Noise Level Test ✓ Light Intensity Test ✓ Waste Removal from disposable bins ✓  For the use GSD xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx		

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 6-02-17-250-400 *mgd 2/16/24* **TOTAL AMOUNT P** 180,208.00

FUNDS AVAILABLE: ₱ 180,208.00  
LEA M. VILLALOBOS, CPA, MBA  
 Chief Accountant

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