



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 76309**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. GSD-Equip-2024-04 Dated: 02/05/2024  
 MODE OF PROCUREMENT NP-53.9  
 CS No. \_\_\_\_\_ AC No. 2024-054u  
 DATE OF P.O. February 22, 2024

TO: Supplier/Dealer Contractor **SOFAIRE SYSTEM ENTERPRISES INC**  
 Address: 138 Veterans Ave. De Leon St. Brgy. Holy Spirit, 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	2	unit	Airconditioning, Ceiling Suspended Inverter Type 4.0HP, Capacity, 230V/1HP/ 60hz complete with standard accessories Daikin Model: FHFC100AVM / RZFC100AVM with wireless remote control	122,640.00	245,280.00
	1	lot	Supply of labor, tools, materials, Installation, testing and commissioning, complete with External condensate drain pump	98,000.00	98,000.00
					<b>343,280.00</b>
For the use GSD					<i>Three Hundred Forty Three Thousand Two Hundred Eighty Pesos Only</i>
xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx					
Delivery: 5 days for the Equipment & 14 working days for installation					
Warranty: One year of parts & services from the date of start-up 5 years on Compressor					
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 1-06-05-020 **TOTAL AMOUNT P 343,280.00**

FUNDS AVAILABLE: ₱ 343,280.00  
 LEA M. VILLALOBOS, CPA, MBA  
 Chief Accountant

APPROVED: [Signature]  
 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 \_\_\_\_\_  
 Abstract of Canvass  
 Reso # R2024-02-102  
 Alt-R2024-056  
 PhilGEPS Ref # 10542687

**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.  
 \_\_\_\_\_  
 (Signature over printed name)  
 Date: \_\_\_\_\_

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

*Payment to subject to approval of BOT resolution with approval BOT reso*  
 24-09420F