



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 **76355 N^o 76355**

FOR SUPPLIES OR EQUIPMENT

P. R. NO. **MMD-DIET-2024-001** Dated: **01/16/2024**

MODE OF PROCUREMENT **NP 53.9** Rec'd AC: 02/28/24

CS No. _____ AC No. **2024-072-NM(NP)**

DATE OF P.O. **FEBRUARY 29, 2024**

TO: Supplier/Dealer Contractor **BIOWATER SYSTEMS WATER PURIFICATION SERVICES**
 Address: **B9 L8 Neptune, Sunnyside Heights Subd., Batasan Hill, 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 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	19,200	cont	Water, purified round container, 5 gal/cont. Allocation: Patients - 2,928 Employees - 16,272 TERMS OF REFERENCE 1. Provision of dispenser - 46 units 2. Dispenser with stand, for cold water only 3. Dispenser is on loan only, supplier to replace within 24 hours any defective dispenser units 4. Submission of result of water test analysis by a 3rd party laboratory every month 5. Staggered delivery/Payment 6. Delivery: Weekly per Delivery Order Slip (DOS) 7. Schedule of Delivery: Weekly every Monday 8:00 to 12:00 noon or as needed per DOS 8. Empty containers will be returned during delivery (swapping empty for full) 9. Delivery will be at the Materials Management Division (MMD) ***** nothing follows ***** NOTE: FOR THE USE OF MMD 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, for forfeiture of performance security equal to 5% of the undelivered item/s. Additional Instructions & conditions: 1. Staggered Delivery/Payment 2. Delivery will take effect upon receipt of Delivery confirmation of Qty/Date	32.50	624,000.00 (Six hundred twenty four thousand pesos only)

Funding Code **5-02-99-990-700 ; 5-02-03-050** **2/14/24** **TOTAL AMOUNT P 624,000.00**

FUNDS AVAILABLE: **PC 28,840.00 ; PC 11,160.00**
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:
Sonia B. Gonzalez, MD, MSChSM, MPM
 Executive Director

Attachments:
 P.R. No. _____
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **BAC RES # R2024-00-001**
BAC RES-ALT-R2024-073
PhilGEPS Ref # 10502177

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

24-1007