



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 76510**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RME-2024-38 Dated: 03/11/2024
 MODE OF PROCUREMENT
NP-53.9
 CS No. _____ AC No. 2024-172
 DATE OF P.O. April 17, 2024

TO: Supplier/Dealer Contractor **MECHCHEM ENTERPRISES**
 Address: 538-C SGT. Bumatay Barangka Drive, Mandaluyong 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	1	lot	Supply of labor, tools, parts and materials for installation of the replacement for the consumable parts of Filtration System located at PICU I. Parts 2 pc Minipleat (H14) Filter w/ Nylon Filter 4 pc Post Filter Sleeve, Tube Filter type II. Others 1 lot Labor- Installation, Airflow and particle count 1. Equivalent design and material-made filter set system; 2. Supplier must provide certificate from manufacturer that the Hepa filter to be supplied is a medical grade H14 type EN1822 compliant 3. Supplier must ensure the fitting to equipment to avoid critical leaks 4. Supplier must submit a passed results of 6-particle channel analysis using a calibrated 6-channel particle analyzer 5. Dismantling and hauling of waste materials, and 6. Suppliers must have Transporter Certificate or treatment Storage Disposal (TSD) Certificate For the use GSD xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx Delivery: 15 days Warranty: 3 months workmanship and against manufacturer defect	55,500.00	55,500.00

Funding Code U-02-13-000-400 mgf 4/15 **TOTAL AMOUNT P 55,500.00**

FUNDS AVAILABLE: ₱ 55,500.00
4/25
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:
AS Gonzalez
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 _____

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)

Abstract of Canvass
 Reso # R2024-00-001
 Alt-R2024-162 Date: _____
 PhilGEPS Ref # 10701850
 Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement
 Pink - Supply and Property

24-10845F