



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 76639**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-GUT-2024-01 Dated: 04/24/2024
 MODE OF PROCUREMENT NP-53.9
 CS No. _____ AC No. 2024-227
 DATE OF P.O. May 13, 2024

TO: Supplier/Dealer Contractor **EAST AVENUE PETRON SERVICE CENTER CORP.**
 Address: East Ave. corner Nia Road Pinyahan, 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
			" For fuel refilling to two (2) units Cummins Generator set" Diesel Fuel (Genset, Ambulance & Coaster) For the use GSD xxxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx COD / pick-up	57.15 ✓	61,560.00 ✓ wwwwwwwwwww Sixty One Thound Five Hundred Sixty Pesos Only ✓

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 5-02-03-690 *msf 5/17* **TOTAL AMOUNT P** 61,560.00

FUNDS AVAILABLE: ₱ 61,560.00
LEA M. VILLALOBOS, CPA, MBA

- 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.

Chief Accountant
 APPROVED: *AS/Keyley*
SONIA B. GONZALEZ, M.D., MSchSM, MPM

Executive Director *AM*
 Abstract of Canvass
 Reso # R2024-00-001
 Alt-R2024-219
 PhilGEPS Ref # 10812081 Date: _____
 with AMRP # 2024

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

24-18775F