



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 76658**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RMF-2024-21 Dated: 04/17/2024
 MODE OF PROCUREMENT
NP-53.9
 CS No. _____ AC No. 2024-239
 DATE OF P.O. May 28, 2024

TO: Supplier/Dealer Contractor **JSB CONSTRUCTION SERVICES, OPC**
 Address: Blk 18 Lot 17 N.A Anonas St PHHAC Sitio 7 Brangay 178 Ca,arin North 140 Caloocan 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	1	lot	Supply of labor, tools and materials for exterior glass cleaning and repainting of interior beams of Passenger Elevator (P.E, 1,2&3) Scope of works		
1	1	lot	Exterior glass cleaning shall be via Rappel Rope Technology	187,100.00	187,100.00
1	1	lot	Corner glass dismantling for cleaning deglazing and reinstallation, we will provide necessary barricades and caution signs, where required	74,511.00	74,511.00
1	1	lot	Retouch / reconditioning of sealant on joints Cleaning are covers all vertically exposed exterior surface of glass and aluminum frame	36,960.00	36,960.00
1	1	lot	Exterior glass wall cleaning of 2nd and 3rd floor rope technicians are well equipped with training and are certified IRATA Level 1-3 whilst the supervisor and safety in charge is SO3 with COSh certificate in hazard identification, risk assessment and risk control and certificate in working at height safety awareness.	91,792.00	91,792.00
1	1	lot	Beams repainting inside elevator, submission of safety program for information and to be implemented during the course of work	131,680.00	131,680.00
1	1	lot	Others Elevator's technician's assistance during the work	39,200.00	39,200.00
					561,243.00

Funding Code _____

TOTAL AMOUNT P

FUNDS AVAILABLE:
LEA M. VILLALOBOS, CPA, MBA

Chief Accountant

APPROVED:

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 _____

GSD-RMF-2024-21

Abstract of Canvass
 Reso # R2024-00-001

Alt-R2024-230

PhilGEPS Ref # 10812691

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



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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
				Balance forwarded	561,243.00
1	lot		ACP wall cleaning and beam repainting of passenger elevator side wall		24,640.00
					585,883.00
			Completion is based upon full access to areas to be cleaned Work will be rendered during the daytime on non raining days only	Five Hundred Eighty Five Thousand Eight Hundred Eighty Three Pesos Only	
			For the use GSD xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx Warranty: One (1) year for leaks- Deglazed areas Del: 30 days		

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 **V-02-13-040** **mgd c/s** **TOTAL AMOUNT P 585,883.00**

FUNDS AVAILABLE: **758,843.00**
LEA M. VILLALOBOS, CPA, MBA

Chief Accountant

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

Executive Director

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24-2036 SF