

## Republic of the Philippines

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## 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

MODE OF PROC	OR EQUIPN 5D-RMF-2024	1-21 Dated:	76658
CS No.	The state of the s	AC No.	2024-239
DATE OF PO	May	20 2024	A CONTRACTOR OF THE PARTY OF TH

				Commence of the Commence of th	IVIAY 20, 2024			
Charles and the Control of the Contr			JSB CONSTRUCTION SI		40.0-1			
Addies	S	BIK 18 Lot 1/	N.A Anonas St PHHAC Sitio	7 Brangay 178 Ca,arin North 1	40 Caloocan City			
Department/Office/Division/Section/Unit where delivery Is to be made: Supply & Property Section Location: Ground Floor, PCMC Bldg. Special Instructions			operty Section	Delivery period: 7 working Performance Security Poste Cash / Cashier's / Manag PCMC O.R. No.	d: Surety Bond ger's Check No.	Surety Bond No		
			age 25					
Item No.	QTY. UNIT		ARTICLES		UNIT COST	TOTAL COST		
	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 1	Exterior glass cleaning sh	ogy / 187,100.00 /	187,100.00			
	1	lot		for cleaning deglazing and		0 0 0		
	reinstallation, we will provide necessary barricades and caution signs, where required  Retouch / reconditioning of sealant on joints Cleaning are covers all vertically exposed exterior			the second secon	36,960.00			
			surface of glass and alum	The same of the sa				
	11	lot /	Exterior glass wall cleaning	ng of 2nd and 3rd floor	91,792.00	91,792.00		
	1	lot 🗸	is SO3 with COSh certifica and risk control and certifications are painting inside experiences.	e supervisor and safety in charge ate in hazard identification, risk ficate in working at height safe elevator, submission of safety and to be implemented during	ty awareness. 131,680.00	131,680.00		
Fig.			Production of	T. San	19			
				thers	20 200 00			
	Absolute Total Company of the	Ιοτ	Elevator's technician's ass	sistance during the work	39,200.00	39,200.00 561,243.00		
Funding	g Code			T	OTAL AMOUNT P			
			ale ale	# GSD-RME-2024 21		TANK THE PROPERTY OF THE PROPE		
EENA	SAYAILAF	SOS, CPA, N	☐ Abstract	of Canvass/Bids	This is to certify the today the copy of	hat I received this Purchase		
APPRO	Chief Accou	untant	☐ Notarized Exclusive	d Certification of e Distributor	Order, and held t bound by the terms a of the contract an applicable.	nd stipulation		
SONIA	B. GONZA	LEZ. M.D,	MScHSM, MPM Others	Abstract of Canva	ass			
3/5		1 196 E		Reso # R2024-00-00	(Signature over pr	rinted name)		
	Executive D	irector		Alt-R2024-230				
			* 177	PhilGEPS Ref # 10812691	Date:			

- Supply and Property

Pink



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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	
FOR SUPPLIES OR EQUIP P. R. NO. GSD-RMF-202	
MODE OF PROCUREMEN NP-53.9	
CS No.	AC No. 2024-239

			>>, • mm., pemeprec@8	DATE OF P.O.	M	ay 28, 2024	prompto and	Maria
			JSB CONSTRUCTION SEI		440.0-1	Cit.		
Address	* *******	Blk 18 Lot 17	N.A Anonas St PHHAC Sitio 7	7 Brangay 178 Ca,arin North	140 Caloo	can City	N. C.	
Department/Office/Division/Section/Unit where delivery Is to be made: Supply & Property Section			Delivery period: 7 workin Performance Security Pos	Other Terms:				
Locatio	on:	Ground Floo	or, PCMC Bldg.	Cash / Cashier's / Man				-
Special	Instructions		E de comité	PCMC O.R. No.		Amount P		
Item No.	QTY.	UNIT	A Commence of the Commence of	ARTICLES		UNIT COST	TOTAL	COST
				The second second	1 27	3		
						rwarded	True I	
	11	lot	A STATE OF THE PARTY OF THE PAR	m repainting of passenger	hand a second property of the second			
3 963		The second second second second	elevator side wall				Character Spiriters	,883.00
		PART OF	A - Million Autom			an and statement of the		
		and the	Completion is based upon	full access to areas to be cle	eaned F	ive Hundred Eig	hty Five 1	housan
		¥	Work will be rendered dur	ing the daytime on non rain		ight Hundred Ei	ghty Thre	e Pesos
			days only		(	nly /	SAC RIVERSIAN DE LES	
			The state of the s					
		1 W. 11		use GSD				1 1
9 9 2				ollows xxxxxxxxxxxxxxxxxxx			10.00	
			Warranty : One (1) year fo	or leaks- Deglazed areas				
			Del: 30 days					
		(D)				4	5	
		- 1	PANTAS ON THE SECOND					
		1						
			133					
		. 8	37				427	
			The second second			2.4		
N 200		1.7	tory Deliveries			at Brown	April 1	1 1
1. One-tent	h (1/10) of one per	rcent (1%) of the cost	of unperformed portion for everyday of de	elay.		N. Mary	- 7	
Once the co	umulative amount	of liquidated damage	s reaches 10% of the amount of the contra	ct, the Procuring Entity		A BA		
100			judice to other courses of action and remed					1 1
2 Fyrance in	neige if progueres	from third parties, t	hrough alternative mode of procurement;	and		100	4	
1.00			Collections of the Service 3					
3. In case o	f bidding, forfeitur	e of performance bor	nd equal to 5% of the undelivered item/s.	Maria Company		to the second		1
Funding	Code V	-02-13-04	o mas Gly	1971 The second of the second	erobjake kojako jesj	AND SOME OF THE PROPERTY OF THE PARTY OF THE	1 585	,883.00
	1 1 1			CCD DME 2024-21	TOTAL	AMOUNT P	and the second	Account of the
FUND	BLAVAULA	BLE TY	843.00 Attachments:	G5D-RIVIF-2024-21	6.5	CERTIFICAT	TION	for
LEA N	I. VILLALO	OBOS, CPA,	MIDA ☐ P.R. No			s to certify the		The second second
				f Canvass/Bids		the copy of		11.70
V	Chief Acco	ountant		heet/Tender of Bids		and held t		100
, ppp	VIED			Certification of		by the terms a	-	
APPRC	WKe.	0.,		Distributor	applica	contract an	a otner	laws
SONI	A B. GON	LEZ. M.E	Justification MScHSM, MBM, MBM	Abstract of Ca	nvass	DIC.		
00141			Others	Reso # R2024-00-	001		into d	200
	Executive I	Director A	- GA	Alt-R2024-230	(51	gnature over pr	inted nar	ne)
		(M/V		PhilGEPS Ref # 10812691	1			
			h	THIS CLI WITCH IN LOCAL COST	Date.	- 47	18 1	
Distribu	ution · W	hite (Origina	al) - Attachment to pay	rment				
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	A 1	Lion (Dupin	2.00 month			11-7		
	7	AT LAN				3 14 15		FOR