

Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City : 8588-9900 loc. 224, 226, 361

PURCHASE ORDER	7 (5	7	0	5
FOR SUPPLIES OR EQUIPMENT P. R. NO. GSD-RME-2024-49 Da			Makin	i de Gara	0#/30/20
P. R. NO. Da	ated:				0430120
MODE OF PROCUREMENT					

			997 • e-mail: pcmcproc@gmail.co	CS No DATE OF P	.0.	June 05, 2024	2024-266		
TO: Sur	anlier/Dealer	r Contractor	WORLD SOLUTION TI	CHNOLOGY INC	-				
Address			t. corner araullo Brgy. Additio		o 9				
Department/Office/Division/Section/Unit where delivery Is to be made: Supply & Property Section Location: Ground Floor, PCMC Bldg. Special Instructions			Delivery period: 7 wor Performance Security Cash / Cashier's / M PCMC O.R. No.	Posted:	Other Terms: Surety Bond Noeck No Amount P				
Item No.	QTY.	UNIT	AR	TICLES		UNIT COST	TOTAL COST		
			Supply of labor, tools, p replacement for forty-se " LIFA AIR " model: LA 5	even (47) units Air Pur 00V 🗸		13 to			
	47	pc	✓ Hepa Filter Cartridge, 99		alaudium period	5,085.00			
	" Lifa Air LA33 " Galvanized frame . Scope of work Dosmantling and hauling of waste material				Two Hundred Thirty Eight Thousand Nine Hundred Ninety				
			Note : Supplier must ha or Treatment Storage D			Five Pesos Onl	,		
			For t	he use GSD			1 000		
		100 1 100	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	The state of the s	vvvv				
			Delievry: 10 working	days					
						ur			
Penalt	ty Clause for De	elayed of Unsatisf	actory Deliveries				100		
4			ost of unperformed portion for everyday of de	lay.		-			
may res	cind or terminate	the contract, without p	ages reaches 10% of the amount of the contra- prejudice to other courses of action and remed s, through alternative mode of procurement;	ies available under the circumstar	nces				
			oond equal to 5% of the undelivered item/s.	The state of the s			238,995,0		
Funding	Code V-	02-13-050-	100 mad 6/14	7-1 - 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	TOTAL	AMOUNT P	230,333.0		
FUNIDS LEA APPRO	Chief Acco	egily	☐ Abstract of C☐ Canvass She	et/Tender of Bids ertification of stributor Abstract	This itoday Order, bound of the applica	CERTIFICAT is to certify th the copy of t and held tl by the terms a contract and	at I received his Purchase ne Company nd stipulation I other laws		
I	Executive I	Director (M	A Comment		024-06-309	gnature over pr	inted name)		

Distribution:

White (Original) - Attachment to payment Yellow (Duplicate) - Procurement

Pink - Supply and Property

PhilGEPS Ref # 10854052 Date: