



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  
 FOR SUPPLIES OR EQUIPMENT**

**7.6859**

P. R. NO. GSD-RME-2024-59 Dated: 06/07/2024  
 MODE OF PROCUREMENT Nego. Proc 53.9  
 CS No. \_\_\_\_\_ AC No. 2024-347  
 DATE OF P.O. July 03, 2024

TO: Supplier/Dealer Contractor **REGENAIRE INDUSTRIAL SUPPLIES**  
 Address: 120 Tolentino St. Brgy. Del Monte, 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 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, parts and materials for Preventive Maintenance service and replacement of consumable parts for Armstrong, "FT55150" Air Compressor and "RSLF-09-SSD" Air Dryer of Ethylene Oxide Sterilizer located at Sterilization Room, PN # 1905-419-2604-D-CSR and PN # 1905-419-2604-A-CSR  <b>Parts to be replaced: Air Compressor</b> 1 pc Auto Drain "Regreen" 3 pc Intake filter "Armstrong" 2 gal Mineral Oil "Leybold"  <b>Parts to be replaced: Air Dryer</b> 1 pc Final Filter "Precise" 1 pc Pre-Filter "Precise"  For the use of GSD xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx Warranty: Six (6) Months Delivery: 7 working days	82,000.00	82,000.00

Eighty Two Thousand Pesos Only

Funding Code 02-13-000-400 **total amount P 82,000.00**

FUNDS AVAILABLE: ₱ 82,000.00  
LEA M. VILLALOBOS, DBA, CPA  
 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

**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.

Abstract of Canvass  
 Reso # R2024-06-339 (Signature over printed name)  
 Alt-R2024-319 Date: \_\_\_\_\_  
 PhilGEPS Ref # 10985460

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

24-24/20P