



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Avenue, Quezon City  
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332  
 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: **77112**  
 Date of P.O: **2024-09-05**  
 PR NO: **GSD-RME-2024-73** / Dated: **2024-08-05**  
 MODE OF PROCUREMENT: NP-SVP (53.9)

TO: Supplier/Dealer Contractor: **ARCILLA CALIBRATION CENTER CO.**  
 Address: **#346 Quirino Hi-way Sangandaan, Novaliches, Quezon City / N/A / 8697-0763**

Department/Office/Division/Section/Unit where delivery Is to be made: **Materials Management Division**  
 Location: **Ground Floor, PCMC Bldg**  
 Special Instruction: \_\_\_\_\_  
 Delivery period: 15 Working Days / Other Terms: \_\_\_\_\_  
 Performance Security Posted:  
 Cash     Bank Guarantee     Security Bond  
 No: \_\_\_\_\_ Amount P: \_\_\_\_\_

| Item No  | QTY | UNIT | ARTICLES  | UNIT COST | TOTAL COST |   |
|--|-----|------|---|-----------|------------|---|
| 1  | 1   | lot  | "Supply of labor, tools, parts, materials and installation of parts replacement for Reconditioning, Retiming and Tune-up of 1000 KVA "Cummins KTA-38-G9" Generator Set " Engine Tune-up | 45,000.00 | 45,000.00  |   |
| 2  | 12  | lot  | Injector Reconditioning<br>Scope of works: 1. Replacement of twelve (12) pieces injector o-ring 2. Injector resetting pressure  | 7,800.00  | 93,600.00  |   |
| 3  | 1   | lot  | Pressure Pump (PT) Reconditioning<br>Scope of works: 1. Replacement of overhauling gasket, oil seal and gear pump   | 83,000.00 | 83,000.00  |   |
| 4  | 2   | lot  | Turbo Charger Reconditioning<br>Scope of works: 1. Replacement of two (2) overhauling gasket  | 32,000.00 | 64,000.00  |   |
| 5  | 1   | lot  | Labor - Dismantling, installation and retiming  | 30,000.00 | 30,000.00  |   |
| xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxx        |     |      |   |           |            | <b>P 315,600.00</b><br>(Three Hundred Fifteen Thousand Six Hundred Pesos) |
| For the use of General Services Division<br>Warranty: Six (6) months |     |      |   |           |            |   |

**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 security equal to 5% of the undelivered items.

Funding Code: **15-02-13-050-400** / *9/11*  
**TOTAL AMOUNT, P 315,600.00**

**FUNDS AVAILABLE:** ₱ 315,600.00  
*9/13*  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant  
**APPROVED:**  
*9/13*  
**SONIA B. GONZALEZ, M.D., MSChSM, MPM**  
 Executive Director

**Attachment**  
 PR No: **GSD-RME-2024-73**  
 Abstract of Canvass/Bids: **2024-478**  
 BAC Resolution No: **R-2024-08-451/ ALT-RESO-2024-09-450**  
 NOA No:  
 NTP No:  
 PhilGEPS Ref No: **11155569**  
 AMRP No.

**CERTIFICATION**  
 This is to certify that I received today the Original 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: Original - Attachment to payment  
 Duplicate - Procurement/Materials Management Division