



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: **77178**
 Date of P.O.: **2024-09-12**
 PR NO: **GSD-RME-2024-72** / Dated: **2024-07-29**
 MODE OF PROCUREMENT: **NP-SVP (53.9)**

TO: Supplier/Dealer Contractor: **MECHCHEM ENTERPRISES**
 Address: **538 Sgt. Bumatay Barangka Drive, Mandaluyong City / N/A / 7944-0926**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Delivery period: **20-30 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	4	unit	<p>"Supply of labor, tools, parts, materials and installation of the replacement for consumable parts of Four (4) Units "MedicCleanAir PRO-110" Filtration System at Neurodiagnostic Laboratory, OR (2) and Post Partum PN# 2206-416-4550-A-NDL,4554-4555-A-OR AND" Hepa14 Filter, for PRO110/130 Equivalent design and material made filter system</p> <p>"Scope of Works: 1. Remove, haul, and dispose the old filters according to the DENR regulations and must submit certificate for hauling of materials or any. 2. Perform leak testing, particle analyzer and provide complete, documented passed result of particle channel analysis using calibrated Particle Analyzer.</p> <p>Warranty: three (3) months " Delivery: 30-90 days xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx</p> <p>For the use of General Services Division</p>	34,250.00	137,000.00

P 137,000.00
 (One Hundred Thirty Seven Thousand Pesos)

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 item/s.

Funding Code **5-02-17-050-400 / 9/17** **TOTAL AMOUNT P 137,000.00**

FUNDS AVAILABLE: **₱ 137,000.00** Attachment
 PR No: **GSD-RME-2024-72**
 Abstract of Canvass/Bids: **2024-491**
 BAC Resolution No: **R-2024-08-480 / ALT-RESO-2024-09-472**
 NOA No:
 PhilGEPS Ref No: **11189664**
 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

APPROVED: **LEA M. VILLALOBOS, DBA, CPA** Chief Accountant
SONIA B. GONZALEZ, M.D., MSChSM, MPM Executive Director

Signature over printed name
 Date:

Distribution: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division