



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: **77185**
 Date of P.O.: **2024-09-13**
 PR NO: **NDD SEMI2024-030**, Dated: **2024-04-23**
 MODE OF PROCUREMENT: **NP-SVP (53.9)**

TO: Supplier/Dealer Contractor: **GPL Trading OPC**
 Address: **Ground Floor, Block 1 Lot 7 Phase E, Treelane 2 Subdivision, Bayan Luma III, Imus, Cavite / gpltradingopc.salesteam@gmail.com / (046) 476-9667 / 0948-7416512 / 0928-3106388**

Department/Office/Division/Section/Unit where delivery: _____
 Delivery period: 30 Calendar Days / Other Terms: _____
 Is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Performance Security Posted: _____
 Cash Bank Guarantee Security Bond
 No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	8	pc	Electric Steam Sterilizer with Dryer, 220-240V AC, 60Hz BSD-012T Features: 2-in-1 Function (Sterilizer and Dryer)/12 mins. Fast Steam Disinfection/1000c Steam Disinfection/Stainless Steel Heating Plate/30min, 50min and 60min Steam and Drying Time Settings/Blower Filter for Clean Air Drying/Non-Toxic Plastic Components/Large 9 bottles capacity/Separate Accessories Tray/150ml Water capacity/Thermal Fuse Overheat Protection/Power Rating: Sterilize 700 Watts Dry 130 Watts DOWELL xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Nutrition and Dietetics Division Warranty: Six (6) months on electrical parts & labor	6,399.00	51,192.00
					P 51,192.00 (Fifty One Thousand One Hundred Ninety Two 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: **5-02-03-²¹⁰~~999~~** / *mgd 9/18/24* **TOTAL AMOUNT P 51,192.00**

FUNDS AVAILABLE: **₱51,192.00**
9/19
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED: *AS/Beyley*
SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director

Attachment
 PR No: **NDD SEMI2024-030**
 Abstract of Canvass/Bids: **2024-511**
 BAC Resolution No: **R2024-05-236 / ALT-R2024-476**
 NOA No:
 NTP No:
 PhilGEPS Ref No: **10819346**
 AMRP No: **2024-611**

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

24-31235F