



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: **77953**  
Date of P.O: **2025-02-07**  
PR NO: **GSD-House-2025-01** Dated: **2025-01-30**  
MODE OF PROCUREMENT: **PB (Goods)**

TO: Supplier/Dealer Contractor: **SERVO TREAT PHILIPPINES INC.**  
Address: **ZONE VI PINMALUDPOD, URDANETA CITY 2428 / N/A / N/A**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**  
Location: **Ground Floor, PCMC Bldg**  
Special Instruction: \_\_\_\_\_  
Delivery period: 7 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	<p><b>"Three (3) years Services Contract for Health Waste Collection"</b> HealthCare Waste Collection (CY 2025), ( for the 2nd year ) 13.04 per kg )</p> <p>( Conforme to all the details contained in the attached Terms of Reference ) xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx For the use of General Services Division Staggered delivery / Staggered payment</p>	3,129,600.00	3,129,600.00
					<p><b>P 3,129,600.00</b> (Three Million One Hundred Twenty Nine Thousand Six Hundred Pesos)</p>

**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 **V-02-12-010** / *mgf* **TOTAL AMOUNT P 3,129,600.00**

FUNDS AVAILABLE: **P 3,129,600.00**  
*LEA M. VILLALOBOS* 2/13  
**LEA M. VILLALOBOS, DBA, CPA**  
Chief Accountant  
APPROVED:  
*Maria Eva I. Jopson*  
**MARIA EVA I. JOPSON, MD, MSChSM, MPM**  
OIC Executive Director

Attachment  
 PR No: **GSD-House-2025-01**  
 Abstract of Canvass/Bids:  
 BAC Resolution No: **R-2024-00-025**  
 NOA No: **NOA-2024-014**  
 NTP No: **NTP-PROC: 2025-147**  
 PhilGEPS Ref No:  
 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

25-0438 CF