



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: **77991**

Date of P.O: **2025-02-14**

PR NO: **GSD-ENGG-2025-02** Dated: **2025-01-20**

MODE OF PROCUREMENT: **NP-SVP (53.9)**

TO: Supplier/Dealer Contractor: **SURVIVOR ENTERPRISES**
 Address: **227 Samson road corner Malonzo St. Caloocan C / none / 360-9140**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Delivery period: **3 Working Days** Other Terms: **COD**
 Performance Security Posted:
 Cash Bank Guarantee Security Bond
 No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	181	cyl	"For Refill" Fire Extinguisher, 10 lbs., Dry Chemical Red (Refill Only) \	278.00	50,318.00
2	80	cyl	Fire Extinguisher, 10 lbs., HCFC Green (Refill Only) \	1,780.00	142,400.00
3	1	cyl	Fire Extinguisher, 20 lbs., CO ₂ Red (Refill Only) \	850.00	850.00
4	2	cyl	Fire Extinguisher, 50 lbs., Dry Chemical Red (Refill Only) \	1,390.00	2,780.00
xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of General Services Division Warranty: One (1) year against inherent mechanical and factory defects provided that the seal on intact/unbroken Other Services " Free of charge " * Pick-up and Delivery * Lending of usable fire extinguisher "Service Unit", upon confirmation of order * Jobs to be done on refilling a. Hydrostatic testing cylinders b. Pressure check-up c. Chamber de-rusting d. Resetting of valves e. Repainting & Reconditioning f. Provision of new inspection / report tag. Staggered delivery / payment					P 196,348.00 (One Hundred Ninety Six Thousand Three Hundred Forty Eight 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 **5-02-03-990** / *ngf 2/18* **TOTAL AMOUNT R 196,348.00**

FUNDS AVAILABLE: **₱196,348.00**
 Attachment
 PR No: **GSD-ENGG-2025-02**
 Abstract of Canvass/Bids: **2025-039**
 BAC Resolution No: **R-2025-01-105 / ALT-RESO-2025-048**
 NOA No:
 NTP No:
 PhilGEPS Ref No: **11717193**
 AMRP No.
 APPROVED:
LEA M. VILLALOBOS 2/14
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
Maria Eva L. Jopson
MARIA EVA L. JOPSON, MD, MSCHSM, MPM
 OIC Executive Director

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

5-02-03-990 CP