

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: 78003
 Date of P.O: **2025-02-20**
 PR NO: **GSD-RMF-2025-05** Dated: **2025-02-04**
 MODE OF PROCUREMENT: **NP-SVP (53.9)**

TO: Supplier/Dealer Contractor: **ECOSUPREME SIPHONING SERVICES**
 Address: **Kadayunan St. Sitio Maislap, Brgy. Rodriguez Rizal / Ferrspalma@gmail.com / 8703-0670**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Delivery period: **2 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	1	lot	Supply of labor, equipment, tools and materials for Siphoning and Manual Cleaning of PCMC's Laboratory & One (1) Public Comfort Room Septic Tank and Nutrition Dietetics Division (NDD) Waste Interceptor Tank Scope of Works: 1. Siphoning and hauling of liquid and semi-solid waste from septic tank 2. General manual cleaning / removal of solid sludge accumulated inside the septic tank xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of General Services Division	51,000.00	51,000.00
					P 51,000.00 (Fifty One 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: **V-02-13-040** / *mgd 2/24*
TOTAL AMOUNT P 51,000.00

FUNDS AVAILABLE: **P 51,000.00**
[Signature] 2/24
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED:
[Signature]
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