



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: 78036
 Date of P.O: **2025-02-27**
 PR NO: **GSD-House-2025-04** Dated: **2025-02-18**
 MODE OF PROCUREMENT: **PB (Goods)**

TO: Supplier/Dealer Contractor: **CERTICON (CERTIFIED PEST CONTROL SERVICES)**
 Address: **146 C 3rd Street, 10th Avenue, Caloocan City / NONE / 8361-1065 / 8361-1971**

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
 Performance Security Posted: Cash Bank Guarantee Security Bond
 Other Terms: *Health & Insurance*
 G(13)8004-0288430
 Amount P: *158,558.40*

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	4.5	lot	Comprehensive Termite and Pest Control of the Grounds and Building. Regular maintenance of the hospital building rat & cat control, mosquitoes & flying insects (CY 2025) (Conforme to all the details contained in the attached Terms of Reference) (January to May 15, 2025) xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of General Services Division	50,000.00	225,000.00
					P 225,000.00 (Two Hundred Twenty Five 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: *U-02-12-010* *1 mgf 3/3* **TOTAL AMOUNT P 225,000.00**

FUNDS AVAILABLE: *P 225,000.00*
 Attachment
 PR No: **GSD-House-2025-04**
 Abstract of Canvass/Bids:
 BAC Resolution No: **RESO# 2023-00-031**
 NOA No: **NOA-2023-024**
 NTP No: *2025-169*
 PhilGEPS Ref No:
 AMRP No.
 APPROVED: *[Signature]*
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED: *[Signature]*
MARIA EVA I. 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



Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED
NTP-PROC-2025-169

February 27, 2025

CERTICON (CERTIFIED PEST CONTROL SERVICES)

146-C 3rd Street, 10th Avenue

Caloocan City

Tel: 8361-1065 / 8361-1971

Sir/Madam:

This is to inform you that Purchase Order No. 78036 as a result of Public Bidding for the Procurement of 4.5 lot Comprehensive Termite and Pest Control of the grounds and building. Regular maintenance of the hospital building rat and cat control, mosquitoes and flying insects (CY 2025) (Conforme to all details contained in the attached Terms of Reference), January 1 to May 15, 2025 has been approved.

Upon receipt of this notice, you are responsible for performing the services under the attached Terms of Reference.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Philippine Children's Medical Center.


MARIA EVA I. JOHNSON, MD, MScHSM, MPM
OIC-Executive Director 

CONFORME:
Received Original

Signature Over Printed Name

Authorized Representative

Date: _____

