



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: **78059**

Date of P.O: **2025-03-05**

PR NO: **GSD-MEQ-2025-22** Dated: **2025-02-13**

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

TO: Supplier/Dealer Contractor: **ARCILLA CALIBRATION CENTER CO.**  
 Address: **#346 Quirino HI-way Sangandaan, Novaliches, Quezon City / N/A / 8697-0763**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**  
 Location: **Ground Floor, PCMC Bldg**  
 Special Instruction: \_\_\_\_\_  
 Delivery period: **5 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
			<b>"Supply of labor, tools, parts and materials for preventive maintenance service, change oil and installation of the replacement for the consumable parts of "Caterpillar" generator set at Engineering PN # 0907-416-6781-ENGR</b>		
1	2	pc	Air Filter	43,800.00	87,600.00
2	1	pc	Alternator Belt	6,500.00	6,500.00
3	200	ltr	Coolant	230.00	46,000.00
4	200	ltr	Engine Oil	250.00	50,000.00
5	3	pc	Fan Belt	8,500.00	25,500.00
6	1	pc	Fuel Filter, P551316	9,300.00	9,300.00
7	1	pc	Fuel Water Separator, 133-5673	8,300.00	8,300.00
8	1	lot	Labor - Dismantling, Installation and Testing	100,000.00	100,000.00
9	1	lot	Mobilization - Pick-up and delivery	25,000.00	25,000.00
10	2	pc	Oil Filter, 1R-0716 with free tune up , free cleaning / check-up of pressure pump xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx For the use of General Services Division Warranty : Six (6) months	5,900.00	11,800.00
					<b>P 370,000.00</b> (Three Hundred Seventy 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: **5-02-13-050-400 / mgd 3/7/25** **TOTAL AMOUNT P 370,000.00**

FUNDS AVAILABLE: **₱ 370,000.00**  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant  
**MARIA EVA I. JOPSON, MD, MSCHSM, MPM**  
 OIC Executive Director  
 Attachment  
 PR No: **GSD-MEQ-2025-22**  
 Abstract of Canvass/Bids: **2025-082**  
 BAC Resolution No: **R-2025-01-105 / ALT-RESO-2025-077**  
 NOA No:  
 NTP No:  
 PhilGEPS Ref No: **11804659**  
 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