

## Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

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PURCHASE ORDER: 78079

Date of P.O: 2025-03-10 Dated: 2025-02-06 PR NO: GSD-MEO-2025-20

MODE OF PROCUREMENT: NP-SVP (53.9)

TO: Supplier/Dealer Contractor: FIRST AVPR VENTURE, INC. /
Address: 3rd Floor, the praxedes place, no. 5 east capitol dr., cor. sta. rosa st., bgry. kapitolyo, pasig city /

Department/Office/Division/Section/Unit where delivery

Is to be made: Materials Management Division

Delivery period: 7 Working Days Other Terms:

Performance Security Posted:

m No	OTY	UNIT	No:   ARTICLES	UNIT COST	TOTAL COST
	QII	CIVIT		UNIT COST	TOTAL COST
			"Supply of labor, tools, parts and materials for preventive maintenance service and installation of the replacement for the consumable parts of Duplex "Quincy" air compressor and air dryer of Medical Air System at Englneering , PN# 1308-419-9347-C to F-	12	,
			ENGR		
1	2	pc	Activated Carbon Filter for duplex air dryer	22,000.00	44,000.0
2	2	рс	Air Filter	7,650.00	15,300.0
			for duplex air compressor		
3	2	kit	Blowdown Valve Kit for duplex air compressor	13,910.00	27,820.0
4	2	kit	Check Valve Kit	44,352.00	88,704.0
5	2	kit	for duplex air compressor Differential Pilot Valve	9,676.00	19,352.0
6	2	set	for duplex air compressor Exhaust Silencer	24,000.00	48,000.0
			for duplex air dryer		
7	4	pc	Inlet/Outlet Filter for duplex air dryer	21,000.00	84,000.0
8	2	kit	Line Filter Kit for duplex air compressor	9,072.00	18,144.0
9	2	pail	Lubricant Oil	37,000.00	74,000.0
			for duplex air compressor		
10	2	pc	Microfilter, AA for duplex air dryer	21,000.00	42,000.0
11	2	pc	Oil Filter	9,350.00	18,700.0
12	2	kit	for duplex air compressor Shuttle Valve Kit	13,104.00	26,208.0
			for duplex air compressor  xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	~	F 506,228.0 (Five Hundre Six Thousar Two Hundre Twenty Eigh

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 procurred 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	400 / 000 3 13 15	TOTAL AMOUNT P 506,228.00
	FUNDS AVAILABLE: PCDV, 228.0  LEA M. VILLALOBOS, DBA, CPA  Chief Accountant	☐ PR No: GSD-MEQ-2025-20 ☐ Abstract of Canvass/Bids: 2025-090 ☐ BAC Resolution No: R-2025-01-105 / All RESO-2025-085 ☐ NOA 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
f.	MARIA EVA I. JOPSON MD, MSCHSM, MP OIC Executive Director	MATTER No: 11819557  Attachment to payment	Signature over printed name Date:

25-0742CP

Duplicate -

Procurement/Materials Management Division