



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: **78125**  
 Date of P.O: **2025-03-20**  
 PR NO: **GSD-RMV-2025-02** Dated: **2025-02-20**  
 MODE OF PROCUREMENT: **NP-SVP (53.9)**

TO: Supplier/Dealer Contractor: **AUTO MOVERS CORPORATION**  
 Address: **117 Malakas St. Brgy. Central, Quezon City / automovers@gmail.com / 8732-6694**

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	3	lot	"Supply of labor, tools, parts and materials for kilometer check-up, preventive maintenance service, change oil and replacement of consumable parts and lubricants/fluids for One (1) unit "Toyota Hi Ace Commuter", Two (2) units "Toyota Hi Ace GL Grandia" and One (1) unit "Toyota Innova" " 118,687, 120,494 and 122,965 kilometer	27,000.00	81,000.00
2	1	lot	57,586 kilometer Parts to be replace: 1. Four (4) pieces Oil Filter 2. Four (4) pieces Air Filter 3. Four (4) pieces Fuel Filter 4. Four (4) pieces Cabin Filter 5. Four (4) pieces Brake Pad 6. Four (4) pieces Brake Shoe 7. Three (3) pieces Timing Belt- ( for SHZ-132, SHY-971, and SKE-604 )  Oil / Lubricants/ Fluids 1. Eight (8) liters Coolant 2. Eight (8) liters Brake Fluid 3. Eight (8) liters Brake Cleaner 4. Thirty-five (35) liters Engine oil-(8 liters only for A9Y-570 ) 5. Seven (7) cans Engine Flushing- ( 1 can only for A9Y-570 )  Labor: 1. Adjust and clean brakes 2. Replacement of worn out parts 3. Top up all fluids xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx For the use of General Services Division Warranty: Three (30 months)	25,000.00	25,000.00
					<b>P 106,000.00</b> (One Hundred Six 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 items.

Funding Code **15-02-13-000-400** - *msg 3/21* **TOTAL AMOUNT P 106,000.00**

FUNDS AVAILABLE: **₱106,000.00**  
**LEA M. VILLALOBOS, DBA, CPA** Chief Accountant *3/24*  
**MARIA EVA L. JOPSON, MD, MSChSM, MPM** OIC Executive Director *3/24*  
 Attachment  
 PR No: **GSD-RMV-2025-02**  
 Abstract of Canvass/Bids: **2025-110**  
 BAC Resolution No: **R-2025-01-105 / ALT-RESO-2025-102**  
 NOA No:  
 NTP No:  
 PhilGEPS Ref No: **11867193**  
 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