



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: **78132**
Date of P.O.: **2025-03-20**
PR NO: **SR-2025-04** Dated: **2025-02-25**
MODE OF PROCUREMENT: **NP-Emergency (53.2)**

TO: Supplier/Dealer Contractor: **PENTAGON GAS CORPORATION**
Address: **Mc Arthur Hi-Way, Brgy San Isidro San Fernan / N/A / 8281-1044 / 8281-7117 - 8281-1044 / 8281-7117**

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** Other Terms: _____
Performance Security Posted: _____
☐ Cash ☐ Bank Guarantee ☐ Security Bond
Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	3000	cyl	Compressed Air Pentagas xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Sterilization Room	380.00	1,140,000.00 P 1,140,000.00 (One Million One Hundred Forty 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.
Additional Instructions & conditions:
1. Staggered Delivery/Payment:
2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
3. Delivery is within **7 Working Days** upon receipt of Delivery Confirmation
4. PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government.

Funding Code **V-02-03-080 / mgd 3/24** **TOTAL AMOUNT P 1,140,000.00**

FUNDS AVAILABLE: **P 1,140,000.00**
Attachment
☐ PR No: **SR-2025-04**
☐ Abstract of Canvass/Bids: **2025-113**
☐ BAC Resolution No: **R2025-03-185 / ALT-R2025-104**
☐ NOA No:
☐ NTP No:
☐ PhilGEPS Ref No:
☐ 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