



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: **78165**
Date of P.O.: **2025-03-25**
PR NO: **GSD-MEQ-2025-24** Dated: **2025-02-25**
MODE OF PROCUREMENT: **NP-SVP (53.9)**

TO: Supplier/Dealer Contractor: **REGENAIRE INDUSTRIAL SUPPLIES**
Address: **120 Tolentino St. Brgy. Del Monte, Quezon City / info@regenaire.com.ph / 8374-8022**

Department/Office/Division/Section/Unit where delivery
Is to be made: **Materials Management Division**
Location: **Ground Floor, PCMC Bldg**
Special Instruction
Delivery period: 730 Working Days
Other Terms:
Performance Security Posted:
☐ Cash ☐ Bank Guarantee ☐ Security Bond
No: Amount P:

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	lot	Supply of labor, tools, parts and materials for preventive maintenance service and installation of consumable parts replacement for Armstrong "FT55150" Air Compressor and "RSLF-09-SSD" Air Dryer of Ethylene Oxide Sterilizer at Sterilization Room PN # 1905-419-2604-AD-CSR Parts to be replace: A. Air Compressor 1. One (1) piece Auto Drain "Regreen" A 2. Three (3) pieces Intake Filter "Armstrong" A 3. Two (2) galloons Mineral Oil "Leybold" Air Dryer One (1) piece Final Filter "Precise" A One (1) piece Pre- Filter "Precise" A xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx For the use of General Services Division Warranty: Six (6) Months	87,400.00	87,400.00

P 87,400.00
(Eighty Seven
Thousand Four
Hundred 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 **5-02-13-000-400 / mgd 3/2**
TOTAL AMOUNT P 87,400.00

FUNDS AVAILABLE: **P 87,400.00**
Attachment
☐ PR No: **GSD-MEQ-2025-24**
☐ Abstract of Canvass/Bids: **2025-120**
☐ BAC Resolution No: **R-2025-01-105/ ALT-RESO-2025-118**
☐ NOA No:
☐ NTP No:
☐ PhilGEPS Ref No: **11867263**
☐ 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