



Republic of the Philippines  
DEPARTMENT OF HEALTH  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**

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**NOTICE OF AWARD**  
**NOA-2022-182**

**KPI ELEVATORS, INC.**  
25/F BDO Equitable Tower Paseo De Roxas  
Makati City  
Tel No. (02) 8811 - 2929

Dear Sir / Madam:

Please be informed that we are procuring the following item to you through Direct Contracting per RFQ (DC) 2022-074

Item No.	QTY	UNIT	ITEM DESCRIPTION	UNIT COST	TOTAL AMOUNT
1			<b>Supply of Labor, Tools, Parts and Materials for the repair and replacement of defectice parts of Passenger Elevators (Brand: KONE)</b>		
	6	pc	Rope, Closing Weight	10,395.15	62,370.87
	2	pc	Toothed Belt, L2250MM, H3 8MM	15,935.52	31,871.03
			<i>Warranty : Three (3) Months</i>		
			<i>Delivery Schedule : Seven (7) days to Three (3) weeks</i>		
			<b>Total Amount</b>		<b>94,241.90</b>

**Terms and Conditions :**

» The supplier should render the services called for in the Purchase Order (PO) within the stated schedules upon receipt of approved PO through fax or personal received during office hours at the Procurement Division.

» PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.

  
**SONIA B. GONZALEZ, MD MScHSM, MPM**  
Executive Director 

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*Conforme:*

This is to certify that the company has authorized me to accept this award, sign all related documents and hold the company bound by rules and laws applicable thereto.

I further certify that I have chosen the following mode (as checked) as the form of retention money required of us under R.A. 9184 Sec. 62.1.

- Bank Guarantee
- 1% Deduction from claims on the first payment for staggered deliveries

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Authorized Signatory  
(Signature over printed name)

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Designation

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Date

