



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Ave. Quezon City  
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355  
 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

**PURCHASE ORDER  
 FOR SUPPLIES OR EQUIPMENT**

**No. 73232**

P. R. NO. **EN2021-12-103** Dated: **December 21, 2021**  
 MODE OF PROCUREMENT  
**COMPETITIVE BIDDING**  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. **MAY 12, 2022**

TO: Supplier/Dealer Contractor **ACMI OFFICE SYSTEMS PHILIPPINES, INC.**  
 Address: **2684N. Domingo St., San Juan City, Metro Manila**

Department/Office/Division/Section/Unit where delivery  
 Is to be made: Materials Management Division  
 Location: Ground Floor, PCMC Bldg.  
 Special Instructions \_\_\_\_\_  
 Delivery period: 7 working days  
 Performance Security Posted:  Bank Guarantee  
 Surety Bond No. 150707102818 DSI  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P 44,950.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	lot	<b>Supply of Labor and Materials for Installation of New Airconditioning Units, Brand/Model: HYUNDAI</b>		<b>899,000.00</b>
	1	set	Airconditioning Equipment, 2.0 HP Capacity, Window Type, Inverter 230V/1ph/60hz, complete w/ standard accessories Location: CNS <b>Brand/Model: HYUNDAI / HAC-W20INVA</b>	42,990.00	42,990.00
	2	set	Airconditioning Equipment, 1.5 HP Capacity, Wall Mounted, Inverter Type, 230V/1ph/60hz, complete w/ standard accessories Location: Personnel Clinic <b>Brand/Model: HYUNDAI / HAC-DC12C</b>	31,990.00	63,980.00
	3	set	Airconditioning Equipment, 2.0 HP Capacity, Wall Mounted, Inverter Type, 230V/1ph/60hz, complete w/ standard accessories Location: CT Scan, Rehab (2) <b>Brand/Model: HYUNDAI / HAC-DC18C</b>	43,990.00	131,970.00
	1	set	Airconditioning Equipment, 2.5 HP Capacity, Wall Mounted, Inverter Type, 230V/1ph/60hz, complete w/ standard accessories Location: Hema Treatment Room <b>Brand/Model: HYUNDAI / HAC-DC22C</b>	51,990.00	51,990.00
	1	set	Airconditioning Equipment, 3TR Capacity, Ceiling Cassette Inverter Type, 230V/1ph/60hz, complete w/ standard accessories Location: NSO Conference <b>Brand/Model: HYUNDAI / HCAC36CASI</b>	105,990.00	105,990.00
	2	set	Airconditioning Equipment, 4.0 HP Capacity, Floor Mounted Inverter Type, 230V/1ph/60hz, complete w/ standard accessories Location: Hemo <b>Brand/Model: HYUNDAI / HCAC36FSI</b>	109,990.00	219,980.00
			<b>Total Labor and Materials for Installation and Commissioning</b>		282,100.00
					<b>899,000.00</b> vvvvvvvvvvvvvv

(Eight Hundred Ninety Nine Thousand pesos only)

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P 899,000.00**

FUNDS AVAILABLE:  
ROWEL G. ALDAY, CPA  
 Chief Accountant  
 APPROVED:  
SONIA B. GONZALEZ, MD, MSsHSM, MPM  
 Executive Director

Attachments:  
 P.R. No. **EN2021-12-103**  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others \_\_\_\_\_  
 **BAC RESO NO. R2022-04-166**  
 **NOA-2022-081**  
 **NTP-PROC-2022-202**

**CERTIFICATION**  
 This is to certify that I received today the 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 : White (Original) - Attachment to payment  
 Yellow (Duplicate) - Procurement  
 Pink - Supply and Property



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
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**PURCHASE ORDER** **73232**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. **EN2021-12-103** Dated: **December 21, 2021**  
 MODE OF PROCUREMENT  
**COMPETITIVE BIDDING**  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. **MAY 12, 2022**

TO: Supplier/Dealer Contractor **ACMI OFFICE SYSTEMS PHILIPPINES, INC.**  
 Address: **2684N. Domingo St., San Juan City, Metro Manila**

Department/Office/Division/Section/Unit where delivery  
 Is to be made: **Materials Management Division**  
 Location: **Ground Floor, PCMC Bldg.**  
 Special Instructions \_\_\_\_\_

Delivery period: **7 working days** Other Terms: **Bank Guarantee**  
 Bidder's Bond Posted:  Cash  GSIS Policy  
 Cashier's / Manager's / Cert Check No. **1687071628612021**  
 PCMC O.R. No. \_\_\_\_\_ Amount P **44,950.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
<b>1</b>	<b>1</b>	<b>lot</b>	<b>Supply of Labor and Materials for Installation of New Airconditioning Units, Brand/Model: HYUNDAI</b>  <b>A. TECHNICAL SPECIFICATIONS</b> 1. The unit will be operated at 230 volts 3-Pin Power Plug/Cable. Strictly at 60 hertz 2. Power consumption: • 2.0HP Window Type -10A • 1.5HP Wall Mounted - 9.5A • 2.0HP Wall Mounted - 11.5A • 2.5HP Wall Mounted - 15A • 4.0HP/3TR Cassette - 22A • 4.0 HP Floor Mounted - 22A 3. Mechanical parts is heavy duty durable type 4. Equipment is maintainable and serviceable <b>B. SCOPE OF WORKS</b> <b>A. Labor and Materials (AC Installation &amp; Piping Works)</b> <b>B. Electrical Works:</b> Chipping works Restoration Works Mobilization/Demobilization PPE/Safety Requirements <b>C. Standard</b> Layout and installation of refrigerant pipe bracket & support Layout and installation of refrigerant pipes & insulation from FCU to ACCU Layout and installation of electrical conduit from FCU to ACCU Layout and installation of power and transmission wiring from FCU to ACCU Layout and installation of drain lines to the nearest tapping point Mounting and installation of ACU including standard accessories Layout and terminaton of electrical wiring from ACCU to CB/Service Breaker (1 meter from ACCU) Leak testing and correction Flushing and vacuum		<b>899,000.00</b>  <i>**Eight Hundred Ninety Nine Thousand pesos only**</i>

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P 899,000.00**

FUNDS AVAILABLE:  
**ROWEL G. ALDAY, CPA**  
 OIC-Chief Accountant

APPROVED:  
**SONIA B. GONZALEZ, MD, MSsHSM, MPM**  
 Executive Director

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 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others \_\_\_\_\_  
**x BAC RESO NO. R2022-04-166**  
**x NOA-2022-081**  
**x NTP-PROC-2022-202**

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\_\_\_\_\_  
 (Signature over printed name)  
 Date: \_\_\_\_\_

Distribution : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property  
 Yellow (Duplicate) - Procurement



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**PURCHASE ORDER** **73232**  
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**COMPETITIVE BIDDING**  
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 DATE OF P.O. **MAY 12, 2022**

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 Is to be made: **Materials Management Division**  
 Location: **Ground Floor, PCMC Bldg.**  
 Special Instructions \_\_\_\_\_  
 Delivery period: **7 working days** Other Terms: **Bank Guarantee**  
 Bidder's Bond Posted:  Cash  GSIS Policy  
 Cashier's / Manager's / Cert Check No. **150707162868DA**  
 PCMC O.R. No. \_\_\_\_\_ Amount P **4195.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
<b>1</b>	<b>1</b>	<b>lot</b>	<b>Supply of Labor and Materials for Installation of            New Airconditioning Units, Brand/Model: HYUNDAI</b>  Refrigerant charging and start-up Dismantling of existing units Layout & installation of One (1) inch thickness for the insulation and 1/4" x 1/2" for angle bars for split type Commissioning and Testing Supplier should conduct training with certificate for proper operation, maintenance and trouble shooting  <b>C. ACCESSORIES</b> 1. Supplier will provide Circuit Breakers  <b>D. WARRANTY</b> 1. Wall Mounted - Five (5) years on compressor, One (1) year on parts, services and workmanship 2. Window Type - Five (5) years on compressor, One (1) year on parts, services and workmanship 3. Ceiling Cassete - Five (5) years on compressor, One (1) year on parts, services and workmanship 4. Floor Mounted - Five (5) years on compressor, One (1) year on parts, services and workmanship 5. With semi-annual preventive maintenance for one (1) year  <b>E. With duly notarized certificate from Distributor - ACMI OFFICE SYSTEMS PHILIPPINES, INC.</b> <b>Certifies that:</b> i. Parts, accessories and consumables are readily available at the authorized Philippine service center/s for a period of five (5) years after the warranty period; ii. It has available competent in-house technical specialists in handling and providing technical support as well as maintenance of the equipment being offered; iii. It will conduct training for proper operation and maintenance to end-users of the equipment upon delivery; and iv. It will provide replacement/back-up unit while the delivered unit is being repaired.  <b>F. With duly notarized certificate from Principal Manufacturer - GTC-Aldis Philippines, Inc.</b> <b>Certifies that:</b> i. All terms and conditions stated in the bidding documents per IRR of RA 9184 and corresponding contract for the project shall be honored by GTC-Aldis Philippines, Inc., including in the event that a change of dealership will occur during the duration of the contract up to the warranty and preventive maintenance period. GTC-Aldis may assign another authorized service center to cater to the warranty and preventive maintenance during the warranty period of the product: ***** page 3 of 4 *****		<b>899,000.00</b>  <b>**Eight Hundred Ninety Nine            Thousand pesos only**</b>

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P 899,000.00**

FUNDS AVAILABLE:  
**ROWEL G. ALDAY, CPA**  
 Chief Accountant  
  
 APPROVED:  
**SONIA B. GONZALEZ, MD, MSsHSM, MPM**  
 Executive Director

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 Others  
**x BAC RESO NO. R2022-04-166**  
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 Bidder's Bond Posted:  Cash  GSIS Policy  
 Cashier's / Manager's / Cert Check No. **158707129618054**  
 PCMC O.R. No. \_\_\_\_\_ Amount P **44,900.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
<b>1</b>	<b>1</b>	<b>lot</b>	<b>Supply of Labor and Materials for Installation of New Airconditioning Units, Brand/Model: HYUNDAI</b>		<b>899,000.00</b>
<i>**Eight Hundred Ninety Nine Thousand pesos only**</i>					
<p>ii. The expected useful life of the equipment under normal use is 5-7 years with an average daily use of 12-48 hours;            iii. Guarantee on availability of all spare parts, accessories, and consumable at least for the next five (5) years from testing, commissioning acceptance, and delivery;            iv. We, GTC-Aldis Philippines, Inc. has the competence to handle and provide technical support, as well as maintenance of the equipment being offered by ACMI Office Systems Philippines, Inc.; and            v. Will recommend a scrap dealer for the proper disposal channel of the air conditioner units after its useful life, where the PCMC may be able to sell the units and other materials related to the air conditioning system to companies who are in the business of recycling metals and air conditioning equipment. However, we ACMI Office Systems are only engaged in the business of supplying and installing air conditioner products, and we do not have the facilities to recycle used air conditioning equipment/materials as we are also using other third party companies to handle our scrap aircon equipment/materials.</p> <p><b>G. Delivery Period:</b>            Within Thirty to Forty-Five (30-45) calendar days upon receipt of Purchase Order and Notice to Proceed</p> <p style="text-align: center;"><b>Note: For the Use of Engineering Section</b>  <b>Purpose:</b> Additional unit for Personnel Clinic, NSO, Rehab and Hemodialysis Replacement for CNS, Hema Treatment Room and Rehab</p>					

**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 **1-06-05-020** *mbagay/sa/ov (2021 ED)* **TOTAL AMOUNT P 899,000.00**

FUNDS AVAILABLE: **P 899,000.00**  
*[Signature]*  
**ROWEL G. ALDAY, CPA**  
 Chief Accountant  
 APPROVED:  
*[Signature]*  
**SONIA B. GONZALEZ, MD, MSsHSM, MPM**  
 Executive Director

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Am 5/26



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

Quezon Avenue, Quezon City 1100  
website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
Trunkline: 8588-9900 DirectLine: 8924-0836 Fax No: 8924-0840

**NOTICE TO PROCEED  
NTP-PROC-2022-202**

May 12, 2022

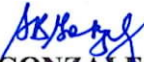

**ACMI OFFICE SYSTEMS PHILIPPINES, INC.**

268A N. Domingo St.  
San Juan City, Metro Manila  
02-8654-0888 / 09213333548  
Email Address: [online@acmiphil.com](mailto:online@acmiphil.com)

Sir / Madam:

This is to inform you that Purchase Order No. 73232, as a result of Competitive Bidding for the purchase of One (1) Lot Supply of Labor and Materials for Installation of New Airconditioning Units (**Brand/Model: HYUNDAI**) has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within Thirty to Forty-Five (30 to 45) calendar days from the receipt of this Notice.

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

**CONFORME:**  
Received Original

\_\_\_\_\_  
Signature over Printed Name  
Authorized Representative

Date: \_\_\_\_\_