



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 73664 **Nº 73664**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. SURGERY-2022-003 Dated: 6/1/2022 ✓  
 MODE OF PROCUREMENT  
 Public Bidding ✓  
 CS No. \_\_\_\_\_  
 DATE OF P.O. September 1, 2022

TO: Supplier/Dealer Contractor **A.M.I. EQUIPMENT SERVICES AND SOLUTIONS INC.** ✓  
 Address: U-1012 Medical Plaza Bldg., #25 San Miguel Avenue, Ortigas Center, Brgy. San Antonio, Pasig City  
 Tel No.: (+632)219-7707; 219-7737; Fax No: (+632)706-7300; Email: info@amicorp.com.ph  
 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:  Surety Bond No. *Sturdy Bond (P) 211746*  
 Cash / Cashier's / Manager's Check No.  
 PCMC O.R. No. \_\_\_\_\_ Amount P *881, 000.00*

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
	1 ✓	unit ✓	<b>Supply, Delivery and Installation of WASHER DISINFECTOR</b> <b>Model/Make: UNICLEAN PL110 MMM / GERMANY ✓</b>  <b>A. SPECIFICATIONS</b> 1 Chamber Dimensions: - 635mm x 704mm x 640mm (W x H x D) ✓ - chamber material is made up of stainless steel medical grade 316L. ✓ 2 Exterior dimensions: 720mm x 1980mm x 774mm (W x H x D) ✓ 3 Automated glass doors open vertically sliding downwards; double pane tempered glass 6mm interior and 3mm exterior glass. ✓ 4 Loading Height: 700mm above the floor or manufacturer's standard. ✓ 5 Stainless steel pump of 3HP with 3 chemistry injection pumps and rotary spray arms with removable end tips. ✓ 6 Control screen panel: 7 inches touch screen control mounted at eye level. ✓ 7 10 DIN trays. All trays are designed for loading and unloading on all sides. ✓ 8 264 liters capacity. ✓ 9 Cycle time is 30-40 minutes including drying time. (programmable) ✓ 10 3 level rack. ✓ 11 Provided with printer and USB port. ✓ 12 The unit will operate at 230 volts-Pin Power Plug/Cable, strictly at 60 hertz. ✓ 13 Power consumption 9.5 kWh ✓ 14 Mechanical parts are of heavy duty durable type ✓ 15 Equipment is maintainable and serviceable ✓ 16 Will provide the Reverse Osmosis system. ✓ 17 With certification that the washer and reverse osmosis fit in the space of 2m x 2.5m. ✓ 18 The equipment have filtration system when discharging waste water/or air during drying process. ✓	2,937,000.00 ✓	2,937,000.00 ✓ (Two Million Nine Hundred Thirty Seven Thousand pesos only ✓)
page 1 of 4 /yvi					

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P 2,937,000.00**

FUNDS AVAILABLE:  
**LOURDES B. DELOS REYES, CPA**  
 Chief Accountant

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

Attachments:  
 P.R. No. SURGERY-2022-003  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others **NOA-2022-146**  
**BAC Reso No. 2022-08-400**  
**NTP-PROC-2022-348**

**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**  
 Quezon Ave. Quezon City  
 Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER **73664**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. **SURGERY-2022-003** / Dated: **6/1/2022** /  
 MODE OF PROCUREMENT  
**Public Bidding** /  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. **September 1, 2022** /

TO: Supplier/Dealer Contractor **A.M.I. EQUIPMENT SERVICES AND SOLUTIONS INC.** /  
 Address: **U-1012 Medical Plaza Bldg., #25 San Miguel Avenue, Ortigas Center, Brgy. San Antonio, Pasig City**  
 Tel No.: (+632)219-7707; 219-7737; Fax No: (+632)706-7300; Email: info@amicorp.com.ph  
 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: **Surety Bond**  
 Bidder's Bond Posted:  Cash  GSIS Policy  
 Cashier's / Manager's / Cert Check No. **6(13) 211749**  
 PCMC O.R. No. \_\_\_\_\_ Amount P **867, 000.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<b>B. ACCESSORIES</b> 1 2 units level rack (3 levels, machine compatible) / 2 1 unit preparation table, stainless steel without wheels, 33 inches x 47 inches (W x L) / 3 1 unit instrument wash tray / bowl / or manufacturers machine compatible (pre-washing) / 4 1 unit test water indicator holder / 5 2 units transfer carriage (machine compatible) / 6 1 unit AVR PROLINK 650VA 390watts (AVR and UPS functions) / <b>C. CONSUMABLES</b> 1 3 gallons enzymatic cleanser or manufacturer's standard. / 2 2 gallons neutral detergent / 3 2 container lubricant spray or manufacturer's standard. / 4 100 pcs test indicator / 5 60 pcs Protein test / 6 10 sets of thick rubberized gloves / <b>D. WARRANTY</b> 2 years warranty on parts, labor and maintenance / 2 years quarterly preventive maintenance and calibration. / <b>E. SCOPE OF WORK</b> <i>With certification to comply the following:</i> 1 Floor plan and site planning of the equipment with certification from the Engineering department that the pre-ocular inspection on-site was conducted. / 2 Inclusive of all mechanical, electrical, plumbing and sanitary works. / 3 Availability of special tools, calibration equipment and analyzers, with valid certificate of calibration, to be submitted. / 4 Calibration includes temperature, pressure, flow, time and validation; / 5 Dedicated power panel system, to be tapped to electrical room. / 6 Provision of separate power supply when needed by the unit. / 7 Provide power on delay timer circuit. / 8 Restoration works. /		

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/vvt

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FUNDS AVAILABLE:

**LOURDES B. DELOS REYES, CPA**

Chief Accountant

APPROVED:

**SONIA B. GONZALEZ, MD, MSChSM, MPM**

Executive Director

Attachments:

P.R. No. **SURGERY-2022-003**

Abstract of Canvass/Bids

Canvass Sheet/Tender of Bids

Notarized Certification of

Exclusive Distributor

Justification

Others **NOA-2022-146**

**BAC Reso No. 2022-08-400**

**NTP-PROC-2022-348**

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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





Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Ave. Quezon City  
 Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER **73664**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. **SURGERY-2022-003** Dated: **6/1/2022** ✓  
 MODE OF PROCUREMENT  
**Public Bidding** ✓  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. - **September 1, 2022** ✓

TO: Supplier/Dealer Contractor **A.M.I. EQUIPMENT SERVICES AND SOLUTIONS INC.** ✓  
 Address: **U-1012 Medical Plaza Bldg., #25 San Miguel Avenue, Ortigas Center, Brgy. San Antonio, Pasig City**

Tel No.: (+632)219-7707; 219-7737; Fax No: (+632)706-7300; Email: info@amicorp.com.ph  
 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: \_\_\_\_\_  
 Bidder's Bond Posted:  Cash  GSIS Policy  Surety Bond  
 Cashier's / Manager's / Cert Check No. **81749**  
 PCMC O.R. No. \_\_\_\_\_ Amount P **887,000.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p><b>F. With duly notarized certificate from Distributor - A.M.I. EQUIPMENT SERVICES AND SOLUTIONS INC.</b>  <b>Certifies that:</b></p> <ul style="list-style-type: none"> <li>- i. Parts, accessories and consumables are readily available at the authorized Philippine service center for a period of five (5) years after the warranty period; ✓</li> <li>- ii. It has available competent in-house technical specialists in handling and providing technical support as well as maintenance of MMM UNICLEAN PLII10 ✓</li> <li>- iii. It will conduct training for proper orientation and maintenance to end-users of the MMM UNICLEAN PLII10 upon delivery; ✓</li> <li>- iv. It will provide replacement/back-up unit in case the delivered unit is being repaired. ✓</li> </ul> <p><b>G. With duly notarized certificate from Principal Manufacturer - MMM Munchener Medizin Mechanik GmbH</b></p> <ul style="list-style-type: none"> <li>- i. The Principal Manufacturer shall honor all the terms and conditions stated in the bidding documents per IRR of RA 9184 and corresponding contract for the project, 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; ✓</li> <li>- ii. The expected service life of <b>MMM UNICLEAN PLII10</b> under normal use is twenty (20) years. ✓</li> <li>- iii. It guarantees on availability of all spare parts, accessories and consumables at least for the next five (5) years from testing, commissioning, acceptance and delivery; ✓</li> <li>- iv. It has competence in handling and providing technical support as well as maintenance of the equipment being offered; ✓</li> <li>- v. The consumer guidelines regarding disposal of <b>MMM UNICLEAN PLII10</b> are as follows: ✓           <ul style="list-style-type: none"> <li>1. After the hospital has decided to disinvest on Washer Disinfectant, it is for condemned unit. ✓</li> <li>2. Decontamination will be done to the commissioned unit. ✓</li> <li>3. All connections (electrical, pipes and fittings) will be disconnected. ✓</li> <li>4. The hospital may recycle or refurbish the unit to be donated or sold to other institution. ✓</li> <li>5. If not, the hospital may give authorization to dismantle the unit per part and dispose of it by selling it as scrap. ✓</li> </ul> </li> </ul>		

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/vvt

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P 2,937,000.00**

FUNDS AVAILABLE:  
**LOURDES B. DELOS REYES, CPA**  
 Chief Accountant  
 OIC, Accounting Division

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

Attachments:  
 P.R. No. **SURGERY-2022-003**  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others  
**NOA-2022-146**  
**BAC Reso No. 2022-08-400**  
**NTP-PROC-2022-348**

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Republic of the Philippines  
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 Quezon Ave. Quezon City  
 Tel. No.: 588-9900 loc. 224, 226, 390

**PURCHASE ORDER 73664**  
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 MODE OF PROCUREMENT  
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 Location: **Ground Floor, PCMC Bldg.** Bidder's Bond Posted:  Cash  GSIS Policy  No. **6(15) 211 744**  
 Special Instructions \_\_\_\_\_ Cashier's / Manager's / Cert Check \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P **881, 000.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
	<b>1</b>	<b>unit</b>	<b>Supply, Delivery and Installation of WASHER DISINFECTOR Model/Make: UNICLEAN PLI10 MMM / GERMANY</b>	<b>2,937,000.00</b> /	<b>2,937,000.00</b> / vvvvvvvvvv
			<b>H. DELIVERY PERIOD:</b> Sixty (60) to Ninety (90) calendar days /		<b>(Two Million Nine Hundred Thirty Seven Thousand pesos only</b> /
			<b>***** Nothing Follows *****</b>		
			<b>For the use of PEDIATRIC SURGERY DIVISION</b>		

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**Penalty Clause for Delayed or Unsatisfactory Deliveries:**

- 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.
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, for failure of performance security equal to 5% of the undelivered item/s.

/yvt

Funding Code :- **06-05-110** (**8639M**) **9/5/22** **TOTAL AMOUNT P 2,937,000.00** /

FUNDS AVAILABLE: **₱ 2,937,000 -**

**LOURDES B. DELOS REYES, CPA**  
 Chief Accountant  
 OIC, Accounting Division

APPROVED:

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

Attachments:

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- Canvass Sheet/Tender of Bids
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- Justification
- Others
- NOA-2022-146** /
- BAC Reso No. 2022-08-400** /
- NTP-PROC-2022-348** /

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**Yellow (Duplicate)** - Procurement





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)

Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

**NOTICE TO PROCEED**

NTP-PROC-2022-348

**A.M.I. EQUIPMENT SERVICES AND SOLUTIONS INC.**

U-1012 Medical Plaza Bldg.,

#25 San Miguel Avenue, Ortigas Center

Brgy. San Antonio, Pasig City

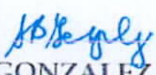
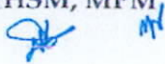
Tel No.: (+632)219-7707; 219-7737; Fax No: (+632)706-7300

Email: [bidning@amicorp.com.ph](mailto:bidning@amicorp.com.ph)

Sir/Madam:

This is to inform you that Purchase Order No. 73664, as a result of Public Bidding for the **Supply, Delivery and Installation of One (1) Unit WASHER DISINFECTOR** has been approved.

You may now proceed with the delivery of the item listed in the attached Purchase Order within **Sixty (60) to Ninety (90)** calendar days upon receipt of this Notice.

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

CONFORME:  
Received Original

\_\_\_\_\_  
Signature Over Printed Name  
Authorized Representative  
Date: \_\_\_\_\_

