



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 **No. 73776**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RMF-2022-26 Dated: 08/10/2022
MODE OF PROCUREMENT
Public Bidding 09/28/2022
 CS No. _____ AC No. NCA2022-159
 DATE OF P.O. September 28, 2022

TO: Supplier/Dealer Contractor **SUPERSERVE CORPORATION**
 Address: 18 Mother Ignacia Avenue, Brgy. Pligsahan, Quezon City

Department/Office/Division/Section/Unit where delivery Is to be made: Supply & Property Section
 Location: Ground Floor, PCMC Bldg.
 Special Instructions _____
 Delivery period: 7 working days
 Performance Security Posted: Other Terms: Alpha Insurance & Surety Co. Inc. Surety Bond No. 54 (G13)-16-22
 Cash / Cashier's / Manager's Check No. 0001894-00
 PCMC O.R. No. _____ Amount P 2,042,700.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
	1	lot	Supply of Labor and Materials for the Upgrading of Powerhouse to accommodate the normal and permanent emergency power supply of the LINAC, CT Simulator and MRI of the Cancer Center Building		
	1	assy	ATS Panel in NEMA 1 Enclosure, Brand: Schneider Model: Masterpact NW NEMA-1 G# 16 w/ screw deadfront cover, fixed type, free standing Cabinet 1.1 Main: 2-3200AT, 3P, 230V, ACB Cabinet 1.2 Branches: 4-500AT, 3P, 230V, MCCB 1-200AT, 3P, 230V, MCCB 1-400AT, 3P, 230V, MCCB 2-Space, 3P, 230V, MCCB	2,017,200.00	2,017,200.00
	10	pc	Cable Ladder, 200 x 100 x 2400mm	6,765.00	67,650.00
	1	pc	Circuit Breaker, Enclosed (ECB) 250AT, 3P, 400V Nema 3R Ga. 16 w/ canopy, screw deadfront cover w/ both side lugs and ground lugs, Brand: Schneider, Model: E2C	13,530.00	13,530.00
	1	pc	Circuit Breaker, Enclosed (ECB) 300AT, 3P, 400V Nema 3R Ga. 16 w/ canopy, screw deadfront cover, w/ both side lugs and ground lugs, Brand: Schneider, Model: E2C	28,290.00	28,290.00
	1	pc	Circuit Breaker, Enclosed (ECB) 250AT, 3P, 400V Nema 1 Ga. 16 w/ both side lugs and ground lugs, Brand: Schneider, Model: E2C	12,054.00	12,054.00
	1	pc	Circuit Breaker, Enclosed (ECB) 300AT, 3P, 400V Nema 1 Ga. 16 w/ both side lugs and ground lugs, Brand: Schneider, Model: E2C	26,445.00	26,445.00
	4	pc	Elbow, PVC Electrical, 65mm dia., Long Bend, Brand: Atlanta	140.00	560.00

Funding Code _____ **TOTAL AMOUNT P** 2,165,729.00

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

APPROVED:
SONIA B. GONZALEZ, M.D., MScHSM, MPM
 Executive Director

- Attachments:
 P.R. No. GSD-RMF-2022-26
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____

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.

NOTICE OF AWARD
 (Signature over printed name)
 Reso # R2022-09-457
 NTP-PROC-2022-373 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

73776

PURCHASE ORDER
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RMF-2022-26 / Dated: 08/10/2022
 MODE OF PROCUREMENT
Public Bidding / 09/28/2022
 CS No. _____ AC No. NDA 2022-159 /
 DATE OF P.O. September 28, 2022

TO: Supplier/Dealer Contractor **SUPERSERVE CORPORATION**
 Address: 18 Mother ignacia Avenue, Brgy. Pligsahan, Quezon City

Department/Office/Division/Section/Unit where delivery Is to be made: <u>Supply & Property Section</u> Location: <u>Ground Floor, PCMC Bldg.</u> Special Instructions _____	Delivery period: <u>7 working days</u> Other Terms: _____ Bidder's Bond Posted: <input type="checkbox"/> Cash <input type="checkbox"/> GSIS Policy Cashier's / Manager's / Cert Check No. _____ PCMC O.R. No. _____ Amount P _____
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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Balance forwarded		2,165,729.00
	4	pc	Elbow, PVC Electrical, 100mm dia., Long Bend, Brand: Atlanta	965.00	3,860.00
	2	mtr	Flexible Hose, Liquid Type (LQT), 65mm dia. Brand: McGill	2,244.00	4,488.00
	2	mtr	Flexible Hose, Liquid Type (LQT), 100mm dia. Brand: McGill	4,182.00	8,364.00
	1	pc	Manual Transfer Switch (MTS), 2:150AT, 3P, 400V, Nema 1 Ga. 16 w/ mechanical interlock, common lugs & ground lugs Brand: Schneider, Model: EZC	24,600.00	24,600.00
	8	pc	Pipe, IMC, 65mm dia. Brand: McGill	3,592.00	28,736.00
	8	pc	Pipe, IMC, 100mm dia. Brand: McGill	5,904.00	47,232.00
	77	pc	Pipe, PVC Electrical, 65mm dia., Brand: Atlanta	504.00	38,808.00
	77	pc	Pipe, PVC Electrical, 100mm dia. Brand: Atlanta	1,365.00	105,105.00
	1	pc	Transformer, Dry Type (DT), 125kVA, 230/400V (install only)	49,200.00	49,200.00
	1	pc	Transformer, Dry Type (DT), 160kVA, 230/400V (install only)	49,200.00	49,200.00
	2	pc	Transformer Pad, 600x400x200mm	1,888.00	3,776.00
	940	mtr	Wire, Copper, 125mm ² THHN, Stranded (Class A, High End) (160kVA-Pri/120kVA-Sec), Brand: Philflex	1,107.00	1,040,580.00
	880	mtr	Wire, Copper, 200mm ² THHN, Stranded (Class A, High End) (160kVA-Sec), Brand: Philflex	1,662.00	1,462,560.00
	228	mtr	Wire, Copper, 250mm ² THHN, Stranded (Class A, High End) (120kVA-Pri), Brand: Philflex	2,140.00	487,920.00

Funding Code _____ **TOTAL AMOUNT P** 5,520,158.00

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

- Attachments: GSD-RMF-2022-26
- P.R. No. _____
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others _____

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.

APPROVED:
SONIA B. GONZALEZ, M.D, MSchSM, MPM
 Executive Director

NOTICE OF AWARD
 Reso # R2022-09-457 (Signature over printed name)
 NTP-PROC-2022-373 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.: 924-66-01 to 25

PURCHASE ORDER 73776
FOR SUPPLIES OR EQUIPMENT
 P.R. NO. GSD-RMF-2022-26 / Dated: 08/10/2022
MODE OF PROCUREMENT
Public Bidding / 09/28/2022
 CS No. _____ AC No. NOA-2022-159
 DATE OF P.O. September 28, 2022

TO: Supplier/Dealer Contractor **SUPERSERVE CORPORATION**
 Address: 18 Mother Ignacia Avenue, Brgy. Pligsahan, Quezon City

Department/Office/Division/Section/Unit where delivery is to be made: Supply & Property Section
 Location: Ground Floor, PCMC Bldg.
 Special Instructions _____
 Delivery period: 7 working days
 Bidder's Bond Posted: Cash GSIS Policy
 Cashier's/Manager's/Cert. Check No. 54(613)-10-22-0001884-00
 PCMC O.R. No. _____ Amount P 2,042,700.00
 Other Terms: Alpha Insurance Surety Co. Inc

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Balanced forwarded		5,520,158.00
	240	mtr	Wire, Copper, 22mm ² TW, Stranded (Class A, High End) Brand: Philflex	194.00	46,560.00
	296	mtr	Wire, Copper, 30mm ² TW, Stranded (Class A, High End) Brand: Philflex Labor:	285.00	84,360.00
			Conforme to the attached Terms of Reference		1,157,922.00
			For the use of GSD xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx		6,809,000.00
			Warranty: The contractor shall check, test, repair and maintain all the equipment of this project within the 1 year warranty on a semi-annual basis at no cost to PCMC including all defective parts and service consumable parts needed for replacement.		

Funding Code 5-02-13-040 md 10/3/22 **TOTAL AMOUNT P** 6,809,000.00

FUNDS AVAILABLE 6,809,000.00
LOURDES B. DELOS REYES, CPA
 OIC-Accounting Division
 Chief Accountant

APPROVED: [Signature]
SONIA B. GONZALEZ, M.D., MSCHSM, MPM
 Executive Director

Attachments:
 P.R. No. GSD-RMF-2022-26
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certificate of Exclusive Distributor
 Justification

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 stipulations of the contract and other laws applicable.

NOA # 2022-159
Reso # R2022-09-457 (Signature over printed name)
NTP-PROC-2022-373 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
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED
NTP-PROC-2022-373

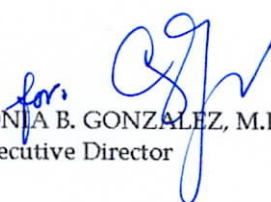

September 29, 2022

SUPERSERVE CORPORATION
18 Mother Ugnacia Avenue,
Brgy. Paligsahan, Quezon City
Tel: (02) 88332-166

Sir/Madam:

This is to inform you that Purchase Order No. 73776 as a result of Public Bidding
for the Procurement of 1 lot Supply of Labor and Materials for the Upgrading of Powerhouse to accommodate
the normal and permanent emergency power supply of the LINAC, CT Simulator, and MRI of the Cancer Center
Building has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within
30 calendar days from receipt of this notice.

for 
SONIA B. GONZALEZ, M.D., MScHSM, MPM
Executive Director 

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

