

### Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Yellow (Duplicate) - Procurement

Quezon Ave. Quezon City
Tel. No.: 8588-9900 loc. 224, 226, 361, 355
Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

PURCHASE ORDER	1
FOR SUPPLIES OR EQUIPMENT	

Nº 73776

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: Sur Address	pplier/Dealer		SUPERSERVE CORPO			
Address		18 Mother i	gnacia Avenue, Brgy. Pligsa	han, Quezon City		
Is to be	made:	Supply & F	ion/Unit where delivery Property Section PORC Bldg.	Delivery period: 7 working days Performance Security Posted: Cash / Cashier's / Manager's C PCMC O.R. No.	Other Terms: A Surety Bond Check No.  Amount P 2,0	pha Insurance & etg Co-linc: No.su(G13)-Ho-22. COO 8524-00 42,700,00
Item No.	QTY.	UNIT		ARTICLES	UNIT COST	TOTAL COST
			due cook de sea de mondo de	of the second		
	1	lot	Powerhouse to accomm	terials for the Upgrading of lodate the normal and permanent y of the LINAC, CT Simulator Center Building		
	1	assy	Model: Masterpact NW NEMA-1 G# 16 w/ screw Cabinet 1.1 Main: 2-3200AT,3P, 230 Cabinet 1.2	closure, Brand: Schneider v deadfront cover,fixed type, free sta	2,017,200.00 nding	2,017,200.00
			Branches: 4-500AT, 3P, 230V, MCC 1-400AT, 3P, 230V, MCC	2-Space, 3P, 230V, MCC	В	
	10	pc	Cable Ladder, 200 x 100		6,765.00	
	1	pc	Ga. 16 w/ canopy, screv lugs and ground lugs, Br Circuit Breaker, Enclose	d (ECB ) 250AT, 3P, 400V Nema 3R w deadfront cover w/ both side rand: Schneider, Model: EZC d (ECB) 300AT, 3P,400V Nema 3R w deadfront cover, w/ both side	13,530.00 28,290.00	
	1.	pc.	lugs and ground lugs, Bi Circuit Breaker, Enclose	rand: Schneider, Model: EZC d (ECB) 250AT, 3P,400V Nema 1	12,054.00	12,054.00
	1;	рс	Circuit Breaker, Enclose Ga. 16 w/ both side lug	s and ground lugs, Brand: Schneider, d (ECB) 300AT, 3P,400V Nema 1 s and ground lugs, Brand: Schneider,	26,445.00 Model: EZC	
Funding	Code 4	рс	Elbow, PVC Electrical, 6	5mm dia., Long Bend, Brand: Atlanta		A. The same of the
FUNDS LOUI  0IC-A APPRO	S AVAILAB RDES B. DE Chief Acgor OVED:	LOS REYE	☐ Canvass	of Canvass/Bids Sheet/Tender of Bids d Certification of e Distributor ion  OSD-RMF-2022-26 today Orde boun of the appli	CERTIFICATES is to certify the copy of er, and held to do by the terms and cable.  Signature over pro-	nat I received this Purchase he Company and stipulation d other laws
	Executive D	пестог		Reso # R2022-09-457 NTP-PROC-2022-373 Da		

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	_	73776
FOR SUPPLIES OR E	QUIPMENT	
P. R. NO. GSD-RMF	-2022-26 / Dated:	08/10/202
MODE OF PROCURE	MENT c Bidding /	09/28/202
CS No.	AC No	A 2022-159 /
DATE OF PO	September 28.	

				DATE OF F.O.	Doptomber 20	
TO: Su	plier/Deale	r Contractor	SUPERSERVE CORPO	ORATION /		
Address	s:	18 Mother	ignacia Avenue, Brgy. Pligs	sahan, Quezon City		
Location	made	Ground Fl	on/Unit where delivery Property Section oor, PCMC Bldg.	Delivery period: 7 working days Bidder's Bond Posted: ☐ Cash Cashier's / Manager's / Cert PCMC O.R. No.	Check Ňo.	
Item No.	QTY.	UNIT		ARTICLES	UNIT COST	TOTAL COST
						_

Locatio		Ground Flo	oor, PCMC Bldg.	Cashier's / Manager's / Ce	rt Check No.	
Special	Instructions_	<u> </u>		PCMC O.R. No	Amount P	<del></del> _
Item No.	QTY.	UNIT	A	RTICLES	UNIT COST	TOTAL COST
				Bala	nce forwarded	2,165,729.00
-	4 .	pc (	Elbow, PVC Electrical, 10	Omm dia., Long Bend, Brand: Atla	nta 965.00 /	3,860.00
	2 、	mtr	Flexible Hose, Liquid Typ	e (LQT), 65mm dia.Brand: McGill	2,244.00 ,	4,488.00
	2.	mtr .	Flexible Hose, Liquid Typ	e (LQT), 100mm dia.Brand: McGil	4,182.00	8,364.00
	1.	рс	Manual Transfer Switch	(MTS), 2:150AT, 3P, 400V, Nema 1	24,600.00	24,600.00
		(	Ga. 16 w/ mechanical in Brand: Schneider, Model	nterlock, common lugs & ground lu l: EZC	l <b>g</b> s	
Ì	8.	pc 、	Pipe, IMC, 65mm dia. Bra		3,592.00	28,736.00
	8 -	рс	Pipe, IMC, 100mm dia. B		5,904.00	47,232.00
	77~	pc、	Pipe, PVC Electrical, 65m	nm dia., Brand: Atlanta 、	504.00 ,	38,808.00
ļ	77	pc -	Pipe, PVC Electrical, 100	mm dia.Brand: Atlanta	1,365.00	105,105.00
	1 -	pc <	Transformer, Dry Type ([	OT), 125kVA, 230/400V (install onl	y) 49,200.00 ,	49,200.00
	1 -	pc√	Transformer, Dry Type ([	OT), 160kVA, 230/400V (install onl	y) 49,200.00 4	49,200.00
	2 .	pc 、	Transformer Pad, 600x40	00x200mm'\	1,888.00 -	3,776.00
	940	mtr ~	Wire, Copper, 125mm <sup>2</sup> T (160kVA-Pri/120kVA-Sec	THN, Stranded (Class A, High End) :), Brand: Philflex	1,107.00	1,040,580.00
	880 -	mtr -	Wire, Copper, 200mm <sup>2</sup> T (160kVA-Sec), Brand: Ph	HHN, Stranded (Class A, High End)	1,662.00	1,462,560.00
	228、	mtr 、		HHN, Stranded (Class A, High End)	2,140.00	487,920.00
Funding	g Code			TOTA	AL AMOUNT P	5,520,158.00
	S AVAILAE		Attachments:	GSD-RMF-2022-26	CERTIFICA's is to certify the	TION
		LOS REYES,	·CIA —		y the Original	
OIC-A	Chief Aceo	livision intant	☐ Canvass S	heet/Tender of Bids Pure	chase Order, a pany bound by	nd held the
APPRC			☐ Justification		llation of the cont applicable.	tract and other
SON	IA B. GONZ	ZALEZ. M.D	, MScHSM, MrMers —	NOTICE OF AWARI	0	
	Executive D		_	Reso # R2022-09-457	(Signature over p	

Distribution: White (Original) - Supplier (to be attached in the claim

- Supply and Property Pink voucher with other supporting documents) 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	2	73776
FOR SUPPLIES OR	EQUIPMENT	
	MF-2022-26 / Dated: _	08/10/2022
MODE OF PROCUR	EMENT	
Pu	blic Bidding /	09/28/2022
CS No	AC No	NOA-2022-159
DATE OF P.O.	Sentember 25	3 2022

				DATE OF 1.0		September 20.	in M. lea for
	pplier/Dealer	Contractor	SUPERSERVE CORPO	PRATION	атеи		
Address	S:	18 Mother	Ignacia Avenue, Brgy. Pligsa	ahan, Quezon City			
is to be	made:	Supply &	Unit where delivery Property Section loor, PCMC Bldg.	Delivery period: 7 working da Bidder's Bond Posted: Cashier's/Manager's/C	Cash ert. Check	Other Terms: All GSIS P No. 54  Amount P	pha Irsayano 4  reh) 6. hrc  olicy (613) - He- 32-  0001884-00
Item No.	QTY.	UNIT	ed for in this Process	RTICLES	Edgior s	UNIT COST	TOTAL COST
		ai bomelon	reside, our objetue tim	to the state of the bearings	inouge d	un can e	
	701	nga situ, mi n nghasiwa an	equisinoner as inorcars		Palanaga	e forwarded	5,520,158.00
	240	of tologitud	Mira Cannar 32mm² 1	TW, Stranded (Class A, High End		194.00	46,560.00
	240	mtr	Brand: Philflex	w, stranded (class A, riigh Lin	verDirac		40,300.00
	296	mtr		TW, Stranded (Class A, High En	d)	285.00	84,360.00
		and the second states	Brand: Philflex Labor:				1,157,922.00
		perference i	Labor.		nue pain	androus 92	6,809,000.00
			Conforme to the attach	ned Terms of Reference	distribution of		vvvvvvvvvvv
			Comornie to the ditaci		6	Six Million Eigh	t Hundred Nine
			For th	e use of GSD	Marso .	Thousand Peso	s Only /
	the	sman no ord	xxxxxxxxxxxxxxXNothin	g Follows xxxxxxxxxxxxxxxxx	CSIS S		
	big	Warrant	y: Que Josephin and Herbert		vilob 20	oug IlA .8	
	bb	The contra	ctor shall check, test, repair	r and maintain all the	of yet a	nitopodie	
	597	SECTION OF THE RESERVE		year warranty on a semi-annu	ual	map#ayl	
	1111			defective parts and service	dinie ino	5 7 13 DI	
	OIL OIL	APPLICATION OF THE PERSON OF T	e parts needed for replace		milia estos	NOTIFIED TO SERVICE OF THE SERVICE O	
	STATE OF THE PARTY	War and a second					
	A VE	methe delin	stor, for dalay or detault		Harle 7	LIAMEN	
						wolled as	
avm	D It . Cl	a for Delayed a	of Unsatisfactory Deliveries		mbab A		
	3.0	nad Comers	nelling of the funtiled	of one percent of the total	014 701		
			ages reaches 10% of the amount of the co				
may n	escind or terminate t	ne contract, without	prejudice to other courses of action and r	emedies available under the circumstances	East A		
2. Exq	ess in price, if procus	red from third partie	es, through alternative mode of procurem	ent; and	v tan mal		
3. In 4	ase of bidding, forfei	ture of performance	oond equal to 5% of the undelivered item	/s.			
Fundi	ng Code <u>5</u>	-02-13-040	_md 10/3/22	as bidder s or forforman	TOTAL	AMOUNT P	6,809,000.00
FIINI	OS AVAILAE	RI FAME 6.800	Attachments:	GSD-RMF-2022-20	6 .		
LO	URDES B. D	FLOSREYE	ES, CPA P.R. No.	OSD-NIVII - ZOZZ ZO	orners A	CERTIFICAT	ENGLISHED THE STATE OF THE STAT
			PROPERTY PARTY CONTINUES INVESTOR	of Canvass/Bids	today th		at I received copy of this
UIC	-Accounting				Purchase	-	d held the
	Chief Acco	untant		Cartificate of			he terms and
APPR	ROVED:	291,		Distributor	SALIDED CHARACTER		ract and other
	lov:	) N/m	Justification	CO. REPORT OF THE PARTY OF THE	laws app	iicabie.	
SO	NIA B. GON		I.D, MSCHSM, MRMs	/ NOA # 2022-15		sansage.	
-	Executive I	Director	- w W -	Reso # R2022-09	, 101	(Signature over pri	nted name)
	Executive	Jircella		/ NTP-PROC-2022-37	3 Date:		
Distrib	oution: W	hite (Origina		ttached in the claim			
		u		er supporting documents)	Pink	<ul> <li>Supply an</li> </ul>	d Property
	Ye	llow (Duplic	cate) - Procurement		THE COLUMN		



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

Quezon Avenue, Quezon City 1100
website: <a href="mailto:www.pcmc.gov.ph">www.pcmc.gov.ph</a> email: <a href="mailto:officeofthedirector@pcmc.gov.ph">officeofthedirector@pcmc.gov.ph</a>
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

### NOTICE TO PROCEED NTP-PROC-2022-373

September 29, 2022

Sir/Madam:

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

This is to inform you the	at Purchase Order No.	73776	as a result of	Public Bidding
for the Procurement of	1 lot Supply of Labor and M	laterials for th	e Upgrading of Powerh	ouse to accommodate
the normal and permanent of	emergency power supply of th			
Building	has been approved.			
You may now proceed v	vith the delivery of the ite		the attached Purcha	se Order within
30 calendar days	from receipt of this noti	ice.		
SONIA B. GONZALEZ, Executive Director  CONFORME:	M.D., MScHSM, MPM			
Received Original				
Signature Over Printed	Name			
Authorized Representat	ive			
Date:				