

## 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 ORD	ER 73832	Nº	73832
FOR SUPPLIES O P. R. NO. PHA	R EQUIPMENT R-2021-004-EQ		3/1/21 /
MODE OF PROCU	JREMENT I Value (53.9)	,	
CS No.		C No	
DATE OF P.O.	October 6, 2	022	

	pplier/Dealer (	Contractor _				
Address	s:	MENTAL IN	The state of the s	e, Cor. Hen.Lacuña St., Bangkal		
				229; email: analytical@microlab	phils.com.ph	
Depart	ment/Office/D	ivision/Secti	on/Unit where delivery	Delivery period: 7 working		
20 00		and the same of th		Performance Security Po		nd No
Locatio		Ground Floor	, PCMC Bldg.	Cash / Cashier's / Mar	nager's Check No.	
Specia	Instructions_		Carlo Strain Strain	PCMC O.R. No.	Amount P _	
Item No.	QTY.	UNIT	AND	ARTICLES	UNIT COS	T TOTAL COST
item ivo.	Q11.	OIIII	11 miles (1971 - 285), (1981 - 124)		UNII COS	1 TOTAL COST
Supply and Delivery of PHARMACEUTICAL RE Model/Make: HR1-4005-  A. SPECIFICATIONS  1 Capacity: 347L (12.3 cu. ft., glass panels with ergonomi 2 External dimension (W x D x 600 x 655 x 1955 mm (23.6 3 Internal dimension (W x D x 500 x 493 x 1405 mm (19.7 4 Material:  • Electrogalvanized Steel Exelectrogalvanized Steel Exelsocide Antimicrobial Pow • AISI 304 Stainless steel into 5 LED lights  6 Net Weight: 145 kg (319.7 7 Refrigerant: R452A (HCFC a 8 Temperature Range: +2°2C to 9 Caster wheels for easy relocation intelligent Automatic Defroit 11 Standard controller with 0. protected;		REFRIGERATOR  OOS-3 / ESCO /  Int.), 1 glass door with triple-pane omic handle and key lock /  x D x H):  23.6" x 25.8" x 77.0") /  x D x H):  19.7" x 19.4" x 55.3") /  Powder Coating / el interior walls /  PC and CFC-Free) /  9C to +15°C (35.6°F to 59°F ) /  relocation /	Nine Hundred	3.00 / 447,999.00 vvvvvvvvvvv d Forty Seven Thousand Ninety Nine Pesos only		
			clogged condenser filte			
			Dry contact to connect	ct to remote alarms		
nage	e 1 of 3					
/yvt	320.0					
71		THE YES ON	2011 902920 140 23 24	COLUMN TO THE PROPERTY OF THE PARTY OF THE P	antrio de di Albana	
Funding	g Code	HARLET ST	ten er d roods and		TOTAL AMOUNT	P 447,999.00
APPRO	S AVAILAB JRDES B. DELC Chief Account OIC, Account OVED: IIA B. GONZAI Executive Di	OS REYES, CF ntant ng Division .EZ ,MD, MS	Abstrace  Abstrace Canvas  Notariz Exclusi Justifica Others	ct of Canvass/Bids s Sheet/Tender of Bids ded Certification of tive Distributor	CERTIFIC This is to certify today the copy of Order, and held bound by the term of the contract applicable.  (Signature over Date:	that I received f this Purchase the Company s and stipulation and other laws
	211 16 17				Date:	
Distribu		ite (Origina ow (Duplic	l) - Attachment to pate) - Procurement	payment	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

PURCHAS	E ORDER	73832 🔪	
FOR SUPP	LIES OR EQUI	PMENT	
P. R. NO	PHAR-2021-0	04-EQ Dated:	3/1/2021
MODE OF	PROCUREMEN	1T	
N	P-Small Value (5	3.9)	
CS No		`AC No	
DATE OF	P.OOctob	er 6, 2022	

O: Supplier/Dealer Contractor _	MICRO-BIOLOGICAL	LABORATORY, INC.		
Address:	117 Rodriguez Avenue, Cor. Hen.Lacuña St., Bangkal, Makati City			
	Tel No.: 88551-3839 loc 22	9 ; email: analytical@microlabphils.com.ph		
Department/Office/Division/Section/Unit where delivery Is to be made: Materials Management Division		Delivery period: 7 working days  Other Terms:  Bidder's Bond Posted:  Cash  GSIS Policy		
Location: Ground Flo	or, PCMC Bldg.	Cashier's / Manager's / Cert Check No		
Special Instructions		PCMC O.R. No Amount P		

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
	1	unit	Supply and Delivery of PHARMACEUTICAL REFRIGERATOR Model/Make: HR1-400S-3 / ESCO	447,999.00	· 447,999.00
/yvt page 2	of 3	1	Electrical Requirements  Power Rating: 220-240 V AC 60 Hz  Nominal Power Consumption: 2.2 kW for a 24-hour period  Mechanical parts are heavy duty and durable type  Equipment is Serviceable and maintainable  B. ACCESSORIES  Shelf and drawer kits  Atoxic, plastic-coated steel supported by anti-tilt clips.  A drawer extractible on telescopic slides, adjustable in height, bottom steel, beehive structure type, supplied with adjustable divider made of front is fitted with an ergonomic aluminum handle.  4 shelves included  Will provide one (1) unit AVR: Prod.: KEBO 2KJA AVK  C. WARRANTY  Three (3) years warranty on parts and services including quarterly preventive maintenance.  Will conduct orientation /training for proper operation and maintenance to end-users and engineering staff of PCMC, including submission of two (2) sets of operation manual.  D. DELIVERY PERIOD  Within 45 calendar days		
Funding	-		TOTAL	AMOUNT P	447,999.00
FUND	S AVAILABL	E:		_	TION nat I received

	2	drawer extractible on telescopic slides, a drawer extractible on telescopic slides, a dreel, beehive structure type, supplied with ont is fitted with an ergonomic aluminum 4 shelves included / Nill provide one (1) unit AVR: Promotic for the control of the contr	djustable in height, bottom n adjustable divider made of n handle.  KEBO 2KVA AVK  rvices including quarterly operation and maintenance		
page 2 of 3					
Funding Code			TOTAL	AMOUNT P	447,999.00
FUNDS AVAILAI  LOURDES B. DEI Chief Account APPROVED:  SONIA B. GONZ  Executive I	OS REYES, CP/	Attachments:  P.R. NoPHAR-2021-00  Abstract of Canvass/E  Canvass Sheet/Tender  Notarized Certification Exclusive Distributor Justification Others  BAC Reso No. 2  AltR-2022-506	Bids today to ay t	the Original se Order, a ny bound by t	nat I received copy of this and held the the terms and ract and other rinted name)
	hite (Original	- Supplier (to be attached in the voucher with other supporting) - Procurement		c - Supply a	nd Property
					HSPR-PCMC-POF1 170314 Rev 1



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

PURCHAS	E ORDER	73832	
FOR SUPP. P. R. NO.	PHAR-2021-	IPMENT 004-EQ Dated:	3/1/2021
	PROCUREME P-Small Value (		
CS No.		AC No.	
DATE OF I	O Octo	hor 6 2022	

Distrib	ution · W	hite (Origina	1) - Supplier (to be atta	sched in the claim			
50	Executive I	Director	BAC	Reso No. 2022-09-434 \ R-2022-506 \	Oate:	inted name)	
FUNDS AVAILABLE: \$447,999 - Attachments:    P.R. Nophar-2021-004-EQ   This is to certify that today the Original company bound by the stipulation of the contract laws applicable.    P.R. Nophar-2021-004-EQ   This is to certify that today the Original company bound by the stipulation of the contract laws applicable.    CERTIFICATION						at I received copy of this nd held the he terms and ract and other	
Fundin	g Code _ l-	06-05-110	(\$639 M) md Wa	12	TOTAL AMOUNT P	447,999.00	
Pen 1. O Ond the F acti 2. Ex 3. In	Perlaty 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 rescrid or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.  2. Excess in price, if procurred from third parties, through alternative mode of procurement; and 3. In case of bidding, for feiture of performance security equal to 5% of the undelivered item/s.  Posting of Warranty Security:  1. The obligation for warranty shall be covere by retention money in an amount equivalent to at least five percent (5%) of the Contract Price deductible to final payment.  2. The said amount shall only be released after the lapse of the warranty period specified above, provided however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under this contract have been fully met.						
1 unit PHARMACEUTICAL REFRIGERATOR Model/Make: HR1-4005-3 / ESCO  For the use of PHARMACY DIVISION					447,999.00 447,999.00 vvvvvvvvvv (Four Hundred Forty Seven Thousand Nine Hundred Ninety Nine Pesos only)		
Item No. QTY. UNIT			ARTICLES Supply and Delivery of		UNIT COST	TOTAL COST	
Location: Ground Floor, PCMC Bldg. Cashier's / Manage PCMC O.R. No.				Cash GSIS Policy			
		D: : : /G ::	Tel No.: 88551-3839 loc 229;	email: analytical@microlabp	hils.com.ph		
	TO: Supplier/Dealer Contractor MICRO-BIOLOGICAL LABORATORY, INC.  Address: 117 Rodriguez Avenue, Cor. Hen.Lacuña St., Bangkal, Makati City						

voucher with other supporting documents)

7 Subject to Release of Fund-HC4 from DBM

Yellow (Duplicate) - Procurement

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Pink - Supply and Property