



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 74042**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. GSD-RMF-2022-37 Dated: 10/07/2022  
 MODE OF PROCUREMENT  
Direct Contracting 11/17/2022  
 CS No. \_\_\_\_\_ AC No. AQ-2022-078  
 DATE OF P.O. November 17, 2022

TO: Supplier/Dealer Contractor **KPI ELEVATORS, INC.**  
 Address: 25/f bdo Equitable Tower Paseo De Roxas, Makati 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 Other Terms: \_\_\_\_\_  
 Performance Security Posted:  Surety Bond No. \_\_\_\_\_  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P \_\_\_\_\_

| Item No. | QTY. | UNIT | ARTICLES   | UNIT COST     | TOTAL COST   |
|----------|------|------|--|---------------|--|
|          |      |      | Supply of Labor, Tools, Parts and Materials for the repair and replacement of defective parts of Passenger Elevators<br>Brand: KONE ✓<br>Scope of work |               |  |
|          | 6 ✓  | pc ✓ | Rope, Closing Weight ✓   | 10,395.1456 ✓ | 62,370.87 ✓  |
|          | 2 ✓  | pc ✓ | Toothed Belt, L2250MM, H3 8MM ✓  | 15,935.5168 ✓ | 31,871.03 ✓  |
|          |      |      |  |               | 94,241.90 ✓  |
|          |      |      | For the use of GSD<br>xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx   |               | Ninety Four Thousand Two<br>Hundred Forty One Pesos & 90/100 ✓ |
|          |      |      | Delivery Schedule: Whitin seven (7) days to Three (3) weeks ✓<br>Warranty : Three (3) Months ✓   |               |  |

Funding Code 502-13-040 mdr 11/23/22 **TOTAL AMOUNT P** 94,241.90

FUNDS AVAILABLE P 94,241.90  
11/23  
**LOURDES B. DELOS REYES, CPA**

OIC Chief Accountant

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

- Attachments:
- P.R. No. GSD-RMF-2022-37
  - 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.

(Signature over printed name)

Notice of Award  
NOA # 2022-182

Reso # R2022-11-604 Date: \_\_\_\_\_

NTP-PROC-2022-402

Distribution : White (Original) - Attachment to payment  
 Yellow (Duplicate) - Procurement  
 Pink - Supply and Property





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-2022-402



November 17, 2022

KPI ELEVATORS, INC.  
25/F BDO Equitable Tower Paseo De Roxas  
Makati, City  
Tel: 8811-2929

Sir/Madam:

This is to inform you that Purchase Order No. 74042 as a result of Direct Contracting  
for the Procurement of Supply of Labor, Tools, Parts and Materials for the repair and replacement of defective  
parts of Passenger Elevators, Brand: KONE has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within  
Seven (7) days to Three (3) weeks from receipt of this notice.

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

CONFORME:  
Received Original

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