



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 74340**  
74340  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. No. NS Patient Care 2022-007 Dated: August 1, 2022  
 MODE OF PROCUREMENT  
COMPETITIVE BIDDING  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. January 6, 2023

TO: Supplier/Dealer Contractor NSB ENGINEERING DESIGN AND FABRICATION  
 Address: \_\_\_\_\_  
 309 MLQ St. Lower Bicutan, Taguig City Tel No: 837-8283/837-2845 Fax No: 837-9532  
 Department/Office/Division/Unit where delivery Materials Management Division Delivery period: 7 working days Other Terms: \_\_\_\_\_  
 Is to be made: \_\_\_\_\_ Performance Security Posted:  Surety Bond No. 9(18)-ML-216618  
 Location: \_\_\_\_\_  Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 Special Instructions Ground Floor, PCMC Bldg. PCMC O.R. No. \_\_\_\_\_ Amount P 500,000.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	11	unit	<b>Supply and Delivery of Stainless Steel Medicine Cabinet Heavy Duty</b> <b>Brand/Model: Fabricated</b>  <b>A. SPECIFICATIONS</b> 1. Stainless steel type 304 gauge 20 hairline finish 2. Two swing type glass door with lock 3. Five compartment adjustable shelf 4. Approximate dimension at least Length: 85cm Height: 180cm Width: 40cm  5. Mounted on four pcs. 4 inches (100mm) diameter heavy duty mold on rubber caster wheels with stainless swivel and wheel lock (all metal fork, brake and wheel hub)  6. Mechanical parts are heavy duty durable type such as caster wheel, LED light and door lock 7. Equipment is maintainable and serviceable <b>B. ACCESSORIES (PER UNIT)</b> 1. With Led light (strips) in every compartment <b>C. WARRANTY</b> 1. Two (2) years warranty on parts, accessories and services	176,000.00	1,936,000.00

vvvvvvvvvvvvvvvv  
(One Million Nine Hundred Thirty Six Thousand Pesos)

page 1 of 3

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P 1,936,000.00**

<b>FUNDS AVAILABLE:</b>  <b>LOURDES B. DELOS REYES, CPA</b> oic- Chief Accountant  <b>APPROVED:</b>  <b>SONIA B. GONZALEZ, MD, MSsHSM, MPM</b> Executive Director	<b>Attachments:</b> <input checked="" type="checkbox"/> P.R. No. <u>NS Patient Care 2022-007</u> <input type="checkbox"/> Abstract of Canvass/Bids <input type="checkbox"/> Canvass Sheet/Tender of Bids <input type="checkbox"/> Notarized Certification of Exclusive Distributor <input type="checkbox"/> Justification <input checked="" type="checkbox"/> Others <u>BAC RESO NO. R2022-12-696</u> x <u>NOA-2022-211</u> x <u>NTP-PROC-2023-003</u>	<b>CERTIFICATION</b> <b>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.</b>  (Signature over printed name)  Date: _____
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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**  
**FOR SUPPLIES OR EQUIPMENT**

**74340**

P. R. NO. NS Patient Care 2022-007 Dated: August 1, 2022  
 MODE OF PROCUREMENT COMPETITIVE BIDDING  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. January 6, 2023

TO: Supplier/Dealer Contractor NSB ENGINEERING DESIGN AND FABRICATION  
 Address: 309 MLQ St. Lower Bicutan, Taguig City Tel No: 837-8283/837-2845 Fax No: 837-9532

Department/Office/Division/Section/Unit where delivery Is to be made: Materials Management Division  
 Location: \_\_\_\_\_  
 Special Instructions Ground Floor, PCMC Bldg.

Delivery period: 7 working days Other Terms: Guaranty Bond - 60% mo - 07/26/18  
 Bidder's Bond Posted:  Cash  GSIS Policy  
 Cashier's / Manager's / Cert Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P 580,800.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p><b>D. With duly notarized certificate from Distributor- NSB Engineering Design and Fabrication</b>            Certifies that:</p> <p>i. All spare parts and accessories (caster wheel, LED lights and door lock) are available five (5) years after the warranty period since all the accessories are locally available and can be replaced by any brand/model provided that the basic specifications are the same. ✓</p> <p>ii. It will provide all technical support needed for the proper operation and maintenance of the Stainless Steel Medicine Cabinet Heavy Duty ✓</p> <p>iii. It will conduct training for proper operation and maintenance to end users of the equipment upon delivery ✓</p> <p>iv. It will provide replacement/back-up unit while the delivered unit is being repaired. ✓</p> <p><b>E. With duly notarized certificate from Principal Manufacturer- NSB Engineering Design and Fabrication</b></p> <p>i. All terms and conditions stated in the bidding documents per IRR of RA 9184 and corresponding contract will be honored by NSB Engineering Design and Fabrication ✓</p> <p>ii. The expected useful life of the Stainless Steel Medicine Cabinet Heavy Duty under normal use at a minimum ten (10) years ✓</p> <p>iii. All spare parts and accessories (caster wheel, LED light and door lock) will be available for the next five (5) years since they are locally available ✓</p> <p>iv. It will provide all technical support needed for the proper operation and maintenance of the Stainless Steel Medicine Cabinet Heavy Duty ✓</p>		

Funding Code \_\_\_\_\_ **page 2 of 3**

**TOTAL AMOUNT P 1,936,000.00**

**FUNDS AVAILABLE:**  
**LOURDES B. DELOS REYES, CPA**  
 Chief Accountant  
 OIC-  
 APPROVED:  
**SONIA B. GONZALEZ, MD, MS, HSM, MPM**  
 Executive Director

Attachments:  
 P.R. No. NS Patient Care 2022-007  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others \_\_\_\_\_

**BAC RESO NO. R2022-12-696**  
**NOA-2022-211**  
**NTP-PROC-2023-003**

**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.  
 (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



74340



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

**PURCHASE ORDER  
FOR SUPPLIES OR EQUIPMENT**

P. R. NO. NS Patient Care 2022-007 Dated: August 1, 2022

MODE OF PROCUREMENT

**COMPETITIVE BIDDING**

CS No. \_\_\_\_\_ AC No. \_\_\_\_\_

DATE OF P.O. January 6, 2023

TO: Supplier/Dealer Contractor NSB ENGINEERING DESIGN AND FABRICATION

Address: 309 MLQ St. Lower Bicutan, Taguig City Tel No: 837-8283/837-2845 Fax No: 837-9532

Department/Office/Division/Section/Unit where delivery  
Is to be made: Materials Management Division  
Location: \_\_\_\_\_  
Special Instructions Ground Floor, PCMC Bldg.

Delivery period: 7 working days Other Terms: Surety Bond - G(13) MD-276618  
Bidder's Bond Posted:  Cash  GSIS Policy  
Cashier's / Manager's / Cert Check No. \_\_\_\_\_  
PCMC O.R. No. \_\_\_\_\_ Amount P 580,800.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p><b>v.Consumer guidelines regarding disposal of the equipment</b> ✓</p> <p>1. In case of total damage/ end of useful life or in case PCMC have decided to dispose the stainless steel medicine cabinet heavy duty, they can be disposed as a regualr metal scrap item. ✓</p> <p><b>F. Delivery Schedule: Within Forty Five to Sixty (45 to 60) calendar days upon receipt of Purchase Order/ Notice to Proceed</b> ✓</p> <p style="text-align: center;"><b>For the use of: Nursing Service Patient care</b></p>		

**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 procurred from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Funding Code 1-00-05-110 - (2021 EDU) md 1/11/23

**TOTAL AMOUNT P** 1,936,000.00 *Juv*

FUNDS AVAILABLE: ₱ 1,936,000.00  
Loures B. DeLos Reyes, CPA  
Chief Accountant

OIC-  
APPROVED:  
Sonia B. Gonzalez, MD, MSsHSM, MPM  
Executive Director

- Attachments:
- P.R. No. NS Patient Care 2022-007
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others
  - x BAC RESO NO. R2022-12-696
  - x NOA-2022-211
  - x NTP-PROC-2023-003

**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.

(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  
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-2023-003**

**NSB ENGINEERING DESIGN AND FABRICATION**

309 MLQ St. Lower Bicutan  
Taguig City  
Tel No: 837-8283/837-2845 Fax No: 837-9532

Sir / Madam:

This is to inform you that Purchase Order No. **74340** as a result of Competitive Bidding for the purchase of **Supply and Delivery of Stainless Steel Medicine Cabinet Heavy Duty (Brand/Model: Fabricated )** has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within **Forty –five to Sixty (45 to 60) calendar days** from receipt of this notice.

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

**CONFORME:**  
Received Original

\_\_\_\_\_  
Signature over Printed Name  
Authorized Representative

Date: \_\_\_\_\_

