



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 **N<sup>o</sup> 74831**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. **DE 2022-002** Dated: **July 22, 2022**  
 MODE OF PROCUREMENT **COMPETITIVE BIDDING**  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. **April 4, 2023**

TO: Supplier/Dealer Contractor **AGI Capital Ventures Inc.**  
 Address: **6 Collins St. Dona Faustina Village I, Tandang Sora, Quezon City**

Department/Office/Division/Section/Unit where delivery  
 Is to be made: \_\_\_\_\_ Delivery period: 7 working days Other Terms: \_\_\_\_\_  
 Location: **Materials Management Division** Performance Security Posted:  Surety Bond No. **G(13)-71136**  
 Special Instructions: **Ground Floor, PCMC Bldg.**  Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P **12,800.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	2	unit	<b>Supply, Delivery and Installation of Surgical Lights</b> <b>Brand: Osram</b> <b>Model: AGI Osram</b> <b>A. SPECIFICATIONS</b> 1. Ceiling Mounted LED Surgical Lights Single Head 2. Diameter of Lampshed : 700mm Head 3. Number of LEDS : 80 LED 4. Central illuminance (Ec) 93,000 lux - 180,000 lux 5. Brightness Control 0-100% 6. Light field diameter (D10)mm 150 - 350mm 7. Light field diameter (D50)mm 150 - 350mm 8. Light spot distribution: >/0.5 9. Color Temperature: 3500K to 5000K 10. Color rendering index is 100>Ra>85 11. Height of installation cm./ = 250-320 12. Voltage: 230V 50/60Hz with 3 - Pin Power Plug 13. Power Consumption: 100V-240VAC 50/60 Hz, Input Power is 400VA, 3W led bulb Bulb rated Voltage: DC 24V 14. Mechanical Parts of heavy duty durable type: Main structure and performance characteristics of the product LED operating shadowless lamp is composed of base, rotating arm, balancer, elbow and lamp holder. The Lighthouse protection IP54+Fireproof, with heavy duty screws, flat washer and nuts. Main Material is aluminum. 15. AGI -OSRAM Powered LED is easy to maintain and serviceable <b>B. Accessories (per unit)</b> 1. Two (2) pcs. Sterile Handle 2. Uninterruptible Power Supply (UPS) 1 KVA Brand: APC Model: BV1000I-MS UPS 1000VA 3. Extra Handle and three (3) led bulbs	188,000.00	376,000.00

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P 376,000.00**

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

APPROVED:  
**SONIA B. GONZALEZ, MD, MSsHSM,**  
 Executive Director

Attachments:  
 P.R. No. **DE 2023-002**  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others **BAC RESO NO. R2023-03-207**  
 x **NOA-2023-091**  
 x **NTP-PROC-2023-207**

**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)  
 Date: \_\_\_\_\_

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



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**PURCHASE ORDER 74831**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. DE 2022-002 Dated: July 22, 2022 ✓  
 MODE OF PROCUREMENT  
**COMPETITIVE BIDDING** ✓  
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 DATE OF P.O. April 4, 2023

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 Address: 6 Collins St. Dona Faustina Village I, Tandang Sora, Quezon City

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 Is to be made: \_\_\_\_\_ Delivery period: 7 working days Other Terms: \_\_\_\_\_  
 Location: Materials Management Division Performance Security Posted:  Surety Bond No. G(13) 71136  
 Special Instructions: Ground Floor, PCMC Bldg.  Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P 112,800.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p><b>C. Consumables to be Provided (per unit)</b> ✓            1. Extra one (1) led bulb 3w with 500 hours life hours ✓  <b>D. Warranty</b>            1. Two (2) years warranty on parts and service ✓            2. Quarterly Preventive Maintenance within warranty period ✓  <b>E. With duly notarized certificate from Distributor- AGI Capital Ventures</b>  <b>Certifies that:</b>            i. All parts and accessories of our LED Surgical Lights are locally available local and international market for atleast ten (10) years even after the warranty period; ✓            ii. We will conduct and provide technical support and maintenance if there are problems to the equipment being offered within the warranty period; ✓            iii. It will conduct training for proper operation and maintenance to end-users of the equipment upon delivery; and We certify that all of our equipment and its accessories are brandnew, unused and not discontinued models and were not subjected to any product recall; and ✓            iv. This certificate serves as written assurance that incase the unit is under repair we will provide service unit for temporary use; ✓  <b>F. With duly notarized certificate from Principal Manufacturer- Nanchang Micare Medical Equipment Co. Ltd.</b>            i. All the term and conditions stated in the bidding documents per IRR of RA 9184 corresponding contract project shall honor the preventive maintenance, warranty and services agreed upon herein            in the event that the local distributor changes; ✓            ii. The expected useful life under normal use is up to Eight (8) years; ✓            iii. Guarantee on availability of all spare parts, accessories and consumables for the period of ten (10) years ✓            iv. Will provide technical support as well as maintenance of the equipment being offered; ✓  <b>v. Consumer guidelines regarding disposal of the equipment</b>            For disposal of consumables or permanent decommissioning, contact your authorized vendor for assistance. AGI has components that may require special disposal procedures. AGI shall take back all consumables and components for proper disposal for free. ✓</p>		

Funding Code \_\_\_\_\_

**TOTAL AMOUNT P 376,000.00** ✓

FUNDS AVAILABLE:

**LOURDES B. DELOS REYES, CPA**

OIC- Chief Accountant

APPROVED:

**SONIA B. GONZALEZ, MD, MSsHSM, MPM**

Executive Director

Attachments:

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- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others BAC RESO NO. R2023-03-207
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**PURCHASE ORDER** **74831**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. **DE 2022-002** Dated: July 22, 2022 ✓  
 MODE OF PROCUREMENT  
**COMPETITIVE BIDDING** ✓  
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 DATE OF P.O. **April 4, 2023**

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 PCMC O.R. No. \_\_\_\_\_ Amount P **112,800.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<b>H. Delivery Schedule:</b> Forty Five (45) calendar days from receipt of Purchase Order ✓		
			<b>For the use of:</b> Pediatric Dentistry Division		

**Penalty 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 rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.  
 2. Excess in price, if procured from third parties, through alternative mode of procurement; and  
 3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Funding Code **1-00-05-110 - mgd 5/3/23** page 3 of 3 **TOTAL AMOUNT P 376,000.00**

FUNDS AVAILABLE: **376,000.00**  
**LEA M. VILLALOBOS, CPA, MBA**  
 Chief Accountant  
 Health Accounting Division  
 APPROVED:  
**SONIA B. GONZALEZ, MD, MSsHSM, MPM** x  
 Executive Director x  
 Attachments: **DE 2023-002** ✓  
 P.R. No. \_\_\_\_\_  
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 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
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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


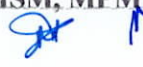
**NOTICE TO PROCEED  
NTP-PROC-2023-207**

**AGI Capital Ventures Inc.**  
6 Collins St. Dona Faustina Village I,  
Tandang Sora, Quezon City

Sir / Madam:

This is to inform you that Purchase Order No. 74831 as a result of Competitive Bidding for the purchase of **Supply, Delivery and Installation of Two (2) units of Surgical Lights** has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within **Forty –five (45) 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: \_\_\_\_\_