



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 74967**  
**FOR SUPPLIES OR EQUIPMENT** **74967**  
 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. May 5, 2023

TO: Supplier/Dealer Contractor Levins International Corporation  
 Address: \_\_\_\_\_  
 Unit 401, 4th Flr. Radiant House Bldg. No. 159 Congressional Avenue, Quezon City  
 Department/Office/Division/Section/Unit where delivery \_\_\_\_\_  
 Is to be made: \_\_\_\_\_  
 Location: Materials Management Division  
 Special Instructions Ground Floor, PCMC Bldg.  
 Delivery period: 7 working days Other Terms: \_\_\_\_\_  
 Performance Security Posted:  Surety Bond No. G(13) 16,870.8  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P 188,580.00

| Item No.  | QTY. | UNIT | ARTICLES  | UNIT COST | TOTAL COST  |
|---|------|------|---|-----------|-------------|
| 1   | 14   | unit | <b>Supply and Delivery of Refrigerator for Medicine (+2-+8c)</b><br><b>Brand: MELING Model: YC-75L</b><br><br><b>A. SPECIFICATIONS</b><br>1. Capacity 75L, 3 layers<br>2. External size (WxDxH) mm 540 X 560 X 764mm<br>3. Internal size (WxDxH) mm 444 X 440 X 536<br>4. Temperature range 2°C-8°C<br>5. Temperature accuracy 0.1°C<br>6. Control System: microprocessor control<br>7. Alarm: Audible and visual alarm for high and low temperature. Door ajar<br>8. Refrigerator Type: force air refrigerator system<br>9. Refrigerant R600a<br>10. Climate Type N<br>11. Glass Door: Toughened with electric heating function, no condensation<br>12. Construction-structure: Unibody design & High pressure and High Density Cyclopentane Foaming<br>13. Internal Material: Aluminum Plate with spraying<br>14. External: equivalent material PCM (PCM color coated plate is a kind of steel, using cold rolled steel plate and galvanized plate after special process baking, the surface is coated with oil-free polyester resin coating, the back is coated with environmental protection oxygen paint made of steel plate, has good bending resistance and corrosion resistance.)<br>15. Shelves: 3 pcs cold drawn steel wire impregnated adjustable shelf<br>16. Door Lock: 1 pc<br>17. Gross Weight (kg) 66<br>18. Power Consumption: 1.81 kwh/24hr<br>19. The unit will be operated at 230 volts, 3 Pin power plug/cable, strictly at 60 hertz<br>20. Mechanical parts are of heavy duty durable type<br>21. Equipment is maintainable and serviceable | 44,900.00 | 628,600.00  |
| (Six Hundred Twenty Eight Thousand Six Hundred Pesos) |      |      |   |           | vvvvvvvvvvv |

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P** 628,600.00

**FUNDS AVAILABLE:**  
LEA M. VILLALOBOS, CPA  
 Chief Accountant  
  
**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. R2023-04-222  
 x NOA-2023-102  
 x NTP-PROC-2023-230

**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** \_\_\_\_\_ **74967**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. \_\_\_\_\_ Dated: **August 1, 2022**  
 MODE OF PROCUREMENT: **NS Patient Care 2022-007**  
**COMPETITIVE BIDDING**  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. **May 5, 2023**

TO: Supplier/Dealer Contractor **Levins International Corporation**  
 Address: **Unit 401, 4th Flr. Radiant House Bldg. No. 159 Congressional Avenue, Quezon City**

Department/Office/Division/Section/Unit where delivery  
 Is to be made: **Materials Management Division**  
 Location: **Ground Floor, PCMC Bldg.**  
 Special Instructions  
 Delivery period: **7 working days** Other Terms: \_\_\_\_\_  
 Performance Security Posted:  **Surety Bond No. 6(13) 168708**  
 **Cash / Cashier's / Manager's Check No.**  
 PCMC O.R. No. \_\_\_\_\_ Amount P **188,580.00**

| Item No.                | QTY. | UNIT | ARTICLES   | UNIT COST | TOTAL COST     |
|-------------------------|------|------|--|-----------|----------------|
|                         |      |      | <b>B. Accessories (per unit)</b><br>1. Automated Voltage Regulator (AVR) 1 KVA SERVO type ✓<br>Brand: STAVOL ✓<br>Model: ST-1000VA ✓<br>2. Accessories Material: basket one (1) pc ✓<br><b>C. Warranty</b><br>1. Warranty period for the equipment parts and services is two (2) years including Preventive Maintenance in Annual visit ✓<br>2. Five (5) years warranty for Compressor ✓<br><b>D. With duly notarized certificate from Distributor- LEVINS INTERNATIONAL Certifies</b> ✓<br>i. Parts, accessories and consumables are readily available at the authorized Philippine Service center/s for a period of five (5) years even after the warranty period ✓<br>ii. It has available competent in-house technical specialists in handling and providing technical support as well as maintenance of the equipment being offered; ✓<br>iii. That it will conduct training for proper operation and maintenance to end-users of the equipment upon delivery; and ✓<br>iv. It will provide replacement/back-up unit while the delivered unit is being repaired. ✓<br><b>E. With duly notarized certificate from Principal Manufacturer- Zhongke Melling Cryogenics Company Limited</b> ✓<br>i. All the terms and conditions stated in the bidding documents per IRR of RA 9184 and corresponding contract for the project shall be honored by the Principal Manufacturer, including the event that a change of dealership will occur during the duration of the contract up to warranty and preventive maintenance period. ✓ |           |                |
| ***** page 2 of 3 ***** |      |      |  |           | vvvvvvvvvvvvvv |

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P 628,600.00**

FUNDS AVAILABLE:  
**LEA M. VILLALOBOS, CPA**  
 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  
 **BAC RESO NO. R2023-04-222**  
 **NOA-2023-102**  
 **NTP-PROC-2023-230**

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**PURCHASE ORDER** 74967  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. NS Patient Care 2022-007 August 1, 2022  
 MODE OF PROCUREMENT COMPETITIVE BIDDING  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. May 5, 2023

TO: Supplier/Dealer Contractor Levins International Corporation  
 Address: \_\_\_\_\_  
 Unit 401, 4th Flr. Radiant House Bldg. No. 159 Congressional Avenue, Quezon City

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 Is to be made: \_\_\_\_\_  
 Location: Materials Management Division  
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 PCMC O.R. No. \_\_\_\_\_ Amount P 188,580.00

| Item No. | QTY. | UNIT | ARTICLES   | UNIT COST | TOTAL COST |
|----------|------|------|--|-----------|------------|
|          |      |      | ii. The expected useful life of the equipment under normal use (24/7 Hours of operation, 5-7 years operation) ✓<br>iii. Guarantee on availability of all spare parts, accessories and consumables at least for the next five (5) years from testing, commissioning, acceptance and delivery; ✓<br>iv. That our Company and local Distributor, Levins International Corporation has competence in handling and providing technical support as well as maintenance of the equipment being offered; and ✓<br>v. <b>Consumer guidelines regarding disposal of the equipment</b><br>• If the equipment is stored in unsupervised areas for a long period of time and leave unused, ensure that the child is not close to the medical refrigerator and the door cannot be closed completely. The disposal of refrigerator shall be carried out by corresponding personnel to prevent the occurrence of such accidents as suffocation ✓<br>F. <b>Delivery Schedule:</b> Within Forty Five (45) to Sixty (60) calendar days from receipt of Purchase Order/Notice to Proceed ✓ |           |            |
|          |      |      | <b>For the use of:<br/>           Nursing Service Patient Care</b>   |           |            |

**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.

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Funding Code 1-06-05-110 (EO 2021) 629M mg 5/11/23  
**FUNDS AVAILABLE:** ₱ 28,600.00  
LEA M. VILLALOBOS, CPA  
 Chief Accountant  
 APPROVED: Sonia B. Gonzalez  
**SONIA B. GONZALEZ, MD, MS, SHSM, MPM**  
 Executive Director  
 Attachments: NS Patient Care 2022-007  
 P.R. No.  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others RAC RESO NO. R2023-04-222  
 NOA-2023-102  
 NTP-PROC-2023-230  
**TOTAL AMOUNT P** 628,600.00  
**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  
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**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-2023-230**

Date: May 5, 2023

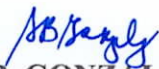

**LEVINS INTERNATIONAL CORPORATION**

Unit 401, 4<sup>th</sup> Flr. Radiant House Bldg.  
No. 159 Congressional Avenue, Quezon City

Sir/Madam:

This is to inform you that Purchase Order No. 74967 as a result of Public Bidding for the purchase of **Supply and Delivery of Refrigerator for Medicine (+2-+8c) (Brand: MELING Model: YC-75L)** has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within Forty Five (45) to Sixty (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: \_\_\_\_\_