



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 **75097** N<sup>o</sup> **75097**

FOR SUPPLIES OR EQUIPMENT

P. R. No. **NSPATIENTCARE-2023-002A** Dated: **6/10/2022**

MODE OF PROCUREMENT  
**Public Bidding**

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

DATE OF P.O. **June 15, 2023**

TO: Supplier/Dealer Contractor **A.M.I. EQUIPMENT SERVICES AND SOLUTIONS INC.**

Address: **U-1012 Medical Plaza Bldg., #25 San Miguel Avenue, Ortigas Center, Brgy. San Antonio, Pasig City**

Tel No.: (+632)219-7707; 219-7737; Fax No: (+632)706-7300; Email: info@amicorp.com.ph

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) No. 231179**

Cash / Cashier's / Manager's Check No. \_\_\_\_\_

PCMC O.R. No. \_\_\_\_\_ Amount P **3,746,100.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
	<b>1</b>	<b>unit</b>	<p><b>Supply, Delivery, Installation and Commissioning of HIGH-END STEAM STERILIZER</b></p> <p><b>Model/Make: SELECTOMAT PL 6612 MMM / GERMANY</b></p> <p><b>A. SPECIFICATIONS</b></p> <ol style="list-style-type: none"> <li>1 Automatic Rectangle chamber type.</li> <li>2 External Dimension in mm ( H x W x D): 2400 x 995 x 1640</li> <li>3 Fully jacketed chamber-with medical grade stainless steel AISI 316L, internal capacity : 610 Liters</li> <li>4 Double door automatic vertical sliding with safety locks and automatic door seal</li> <li>5 Double door with LED light</li> <li>6 Pneumatic control system, with complete water treatment facility RO System</li> <li>7 Upgrade RO System with Volume capacity of 500 Liters</li> <li>8 Steam activated door seal, non-lubricated door gasket</li> <li>9 Built in ,medical grade Stainless door gasket steel steam generator (AIS316L)</li> <li>10 Touch screen 10 inches multi-colour LCD.</li> <li>11 Programmable cycle time: 45minutes cycle time to one hour</li> <li>12 Equipped with built-in recording data in ink-on-paper( built-in thermal paper)</li> <li>13 Automated cycle data record remote maintenance</li> <li>14 25.4 mm asbestos chrysotile insulation encompassess the chamber vessel with sealed in an oil and water</li> <li>15 Self-check for error and diagnostic capabilities</li> <li>16 With safety valves for pressure</li> <li>17 With auditory and visual sensor for error to ensure the heater will not operate with minimum water intake</li> <li>18 With emergency stop button</li> <li>19 With two (2) stainless loading cart for transport</li> <li>20 With complete electrical installation</li> <li>21 The unit will operate at 230 Volts 3 phase at 60Hz</li> <li>22 Power consumption: 47 kw</li> </ol>		<p><b>12,487,000.00</b></p> <p>wwwwwwww</p> <p>(Two Million Four Hundred EightySeven Thousand pesos only)</p>
page 1 of 6					
/yvt					

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P 12,487,000.00**

FUNDS AVAILABLE:

**LEA M. VILLALOBOS, CPA, MBA**

Chief Accountant

APPROVED:

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

Executive Director

Attachments:

P.R. No. **NSPATIENTCARE-2023-002A**

Abstract of Canvass/Bids

Canvass Sheet/Tender of Bids

Notarized Certification of

Exclusive Distributor

Justification

Others

**BAC Reso No.2023-06-315**

**NOA-2023-123**

**NTP-PROC-2023-252**

**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 75097**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. **NSPATIENTCARE-2023-002A** Dated: **6/10/2022**  
 MODE OF PROCUREMENT  
**Public Bidding** ✓  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. **June 15, 2023** ✓

TO: Supplier/Dealer Contractor **A.M.I. EQUIPMENT SERVICES AND SOLUTIONS INC.** ✓  
 Address: **U-1012 Medical Plaza Bldg., #25 San Miguel Avenue, Ortigas Center, Brgy. San Antonio, Pasig City**  
 Tel No.: **(+632)219-7707; 219-7737; Fax No: (+632)706-7300; Email: info@amicorp.com.ph**  
 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(12) No. 23179**  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P **3,746,100.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<b>A. SPECIFICATIONS (cont.)</b>		<b>12,487,000.00</b>
			23 Heavy duty Mechanical Parts ✓		
			24 Equipment is maintainable and serviceable ✓		
			<b>B.1 ACCESSORIES</b>		
			1 One (1) Steam biological incubator; maximum of not more than 20 minutes read out time as needed. ✓		
			2 One (1) AVR 1000 watts ; Brand : Panther ✓		
			3 One (1) Circuit breaker ; Brand : GE/150amp ✓		
			4 One (1) Heater Sealer for pouches : Brand : HAWO/HD650 Automated Rotary Sealer ✓		
			5 One (1) Gun Tagger : Brand : Terragene Model : CG3 ✓		
			6 UPS for all electronic and digital components:PROLINK / 120ISFC/SFCU ✓		
			7 Will provide separate electrical power supply intended for the unit ✓		
			8 Will Provide power "ON" delay timer circuit ✓		
			<b>B. 2 Accessories Sterilization Furniture:</b>		
			1 Stainless steel shelves ✓		
			1.1 Stainless steel type 304 gauge 20 hairline finish ✓		
			1.2 Open shelves ✓		
			1.3 five compartment adjustable shelf ✓		
			1.4 appropriate dimension for the space ✓		
			1.5 mounted on four inches ( 100mm ) diameter heavy duty meld on rubber caster wheels with stainless swivel and wheel lock (all metal fork, brake and wheel hub) ✓		
			2 Sterilization pouch roll stand holder (5 bars) ✓		
			3 Ultrasonic washer (for medical device and instrument use) ✓		
			3.1 Turbo power: Normal and soft function to resolve the cleaning blind spot ✓		
			3.2 20 Liters ✓		
			3.3 LED display for temperature and timer ✓		
			3.4 Units comes with basket and lid as standards ✓		
			3.5 Heavy duty sterilizer with 230 volts, strictly 60Hz ✓		
	page 2 of 6				
	/yvt				

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P 12,487,000.00**

FUNDS AVAILABLE: **LEA M. VILLALOBOS, CPA, MBA**  
 Chief Accountant

APPROVED: **SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 Executive Director

Attachments:  
 P.R. **NSPATIENTCARE-2023-002A**  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others

**BAC Reso No.2023-05-315**  
 **NOA-2023-123**  
 **NTP-PROC-2023-252**

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\_\_\_\_\_  
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**PURCHASE ORDER** **75097**  
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 P. R. NO. **NSPATIENTCARE-2023-002A** Dated: **6/10/2022** ✓  
 MODE OF PROCUREMENT  
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 Performance Security Posted:  Surety Bond No. **6(13) No. 231179**  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P **3,746,100.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<b>B. 2 Accessories Sterilization Furniture: (cont.)</b> 3.6 Heating power: 500W ✓ 3.7 Ultra sonic power: 400W ✓ 3.8 Ultra sonic frequency: 40KHz ✓ 3.9 Auto-degas function for laboratory purposes ✓ 4 Decontamination central sink at least triple decontamination basin sinks ✓ 4.1 easily wash longer tools, such as laparoscopic and robotic instrument ✓ 4.2 safe and effective manual instruments cleaning through standard feature such as at least triple basin decontamination sink ✓ 5 Air and water pistols, two over mount sprayers and pure water faucet ✓  <b>C. CONSUMABLES</b> <b>STARTER KIT:</b> 1 2 box biological indicator ✓ 2 2 roll per size pouches for sterilization ✓ 3 2 pack chemical indicator V ✓ 4 2 box (30pcs) Bowie dick test kit and metal holder ✓ 5 2 roll steam tape ✓ 6 2 Polypropylene non-woven wrap ✓ 7 2 can lubricant spray for instrument, aerosol type ✓ 8 1 unit 5liter Enzymatic Detergent ✓ 9 2 packs thermal paper ✓  <b>D. WARRANTY</b> 1 With three (3) years warranty on accessories, parts and services ✓ 2 With quarterly preventive maintenance during the warranty period. ✓ 3 With annual calibration during warranty period ✓		<b>12,487,000.00</b>

page 3 of 6  
/vvt

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P 12,487,000.00**

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 Chief Accountant

APPROVED:  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 Executive Director

Attachments:  
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 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others **BAC Reso No. 2023-05-315**  
 **NOA-2023-123**  
 **NTP-PROC-2023-252**

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**PURCHASE ORDER** **75097**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. No. **NSPATIENTCARE-2023-002A** Dated: **6/19/2022**  
 MODE OF PROCUREMENT  
**Public Bidding**  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. **June 15, 2023**

TO: Supplier/Dealer Contractor **A.M.I. EQUIPMENT SERVICES AND SOLUTIONS INC.**  
 Address: **U-1012 Medical Plaza Bldg., #25 San Miguel Avenue, Ortigas Center, Brgy. San Antonio, Pasig City**  
 Tel No.: **(+632)219-7707; 219-7737; Fax No: (+632)706-7300; Email: info@amicorp.com.ph**  
 Department/Office/Division/Section/Unit where delivery Is to be made: **Materials Management Division** Delivery period: 7 working days Other Terms: \_\_\_\_\_  
 Location: **Ground Floor, PCMC Bldg.** Performance Security Posted:  Surety Bond No. **6(13) No. 231179**  
 Special Instructions \_\_\_\_\_  Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P **3,746,100.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<b>E. SCOPE OF WORK</b> 1 Renovation and relocation of water treatment system/R.O. 2 Installation of all fixtures but not limited to doors, windows, and countertop sink 3 Renovation of architectural finishes for flooring, walls, ceiling and labeling works 4 Installation of mechanical works for proper ventilation such as exhaust system 5 Installation of all electrical works but not limited to lighting and power supply system (power panel, transformer, safety devices, cabling). 6 Installation of plumbing works for water supply and drainage 7 Demolish and clearing of existing walls and comfort room 8 To be included in the project a. R.O. water complete set b. Power panel system c. Exhaust ducting for steam gas emergency release d. With Compressor unit e. Mandatory submission of certificate of vessel testing for steam generator and chamber from manufacturer  <b>F. With duly notarized certificate from Distributor - A.M.I. EQUIPMENT SERVICES AND SOLUTIONS INC.</b> - i. Parts, accessories and consumables are readily available at the authorized Philippine service center for a period of five (5) years after the warranty period; - ii. It has available competent in-house technical specialists in handling and providing technical support as well as maintenance of MMM SELECTOMAT PL 6612. - iii. It will conduct training for proper operation and maintenance to end-users of the MMM SELECTOMAT PL 6612 upon delivery; - iv. It will provide off-site clinical training during the first year of the warranty period; and - v. It will provide replacement/back-up unit in case the delivered unit is being repaired.		<b>12,487,000.00</b>
page 4 of 6					
/vvt					

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P 12,487,000.00**

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APPROVED: **SONIA B. GONZALEZ, MD, MSCHSM, MPM** Executive Director

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 Justification  
 Others **BAC Reso No. 2023-06-015**  
 **NOA-2023-123**  
 **NTP-PROC-2023-252**

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**PURCHASE ORDER** **75097**  
**FOR SUPPLIES OR EQUIPMENT**  
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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p><b>G. With duly notarized certificate from Principal Manufacturer - MMM Munchener Medizin Mechanik GmbH</b></p> <ul style="list-style-type: none"> <li>- i. The Principal Manufacturer shall honor all the terms and conditions stated in the bidding documents per IRR of RA 9184 and corresponding contract for the project, including in the event that a change of dealership will occur during the duration of the contract up to the warranty and preventive maintenance period;</li> <li>- ii. The expected useful life of MMM SELECTOMAT PL 6612 under normal use is ten (10) years.</li> <li>- iii. It guarantees on availability of all spare parts, accessories and consumables at least for the next five (5) years from testing, commissioning, acceptance and delivery;</li> <li>- iv. It has competence in handling and providing technical support as well as maintenance of the equipment being offered;</li> <li>- v. The consumer guidelines regarding disposal of MMM SELECTOMAT PL 6612 are as follows:               <ul style="list-style-type: none"> <li>1. After the hospital has decided to disinvest on the Steam Sterilizer, it is a condemned unit.</li> <li>2. Decontamination will be done to the commissioned unit.</li> <li>3. All connections (electrical, pipes and fittings) will be disconnected.</li> <li>4. The hospital may recycle or refurbish the unit to be donated or sold to other institutions.</li> <li>5. If not, the hospital may give authorization to dismantle the unit per part and dispose of it by selling it as scrap.</li> </ul> </li> </ul> <p><b>H. DELIVERY PERIOD:</b>            Ninety (90) to One Hundred Twenty (120) calendar days upon receipt of PO/NTP</p> <p><b>I. To provide:</b>            1 unit Split Type Air-Condition SAMSUNG 2HP</p>		<b>12,487,000.00</b>
page 5 of 6					
/yvt					

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P 12,487,000.00**

FUNDS AVAILABLE: **LEA M. VILLALOBOS, CPA, MBA**  
 Chief Accountant

APPROVED: **SONIA B. GONZALEZ, MD, MSCHSM, MPM**  
 Executive Director

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 **NOA-2023-123**  
 **NTP-PROC-2023-252**

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 P. R. NO. **NSPATIENTCARE-2023-002A** Dated: **6/10/2022**  
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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
	<b>1</b>	<b>unit</b>	<b>Supply, Delivery, Installation and Commissioning of HIGH-END STEAM STERILIZER</b> <b>Model/Make: SELECTOMAT PL 6612 MMM / GERMANY</b>  <b>***** Nothing Follows *****</b>  <b>For the use of STERILIZATION ROOM</b>		<b>12,487,000.00</b> vvvvvvvvvv  <i>(Twelve Million Four Hundred Eighty Seven Thousand Pesos only)</i>

page 6 of 6

**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 procured 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.

/yvt

Funding Code **1-04-05-110** (EO 2021) *mgf 6/21/23*  
*P639M*

**TOTAL AMOUNT P 12,487,000.00**

FUNDS AVAILABLE: **₱ 12,487,000.00**  
*6/22*  
**LEA M. VILLALOBOS, CPA, MBA**  
 Chief Accountant

APPROVED:

*So. Gonzales*  
**SONIA B. GONZALEZ, MD, MSCHSM, MPM**  
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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-2023-252

June 15, 2023

**A.M.I. EQUIPMENT SERVICES AND SOLUTIONS INC.**

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#25 San Miguel Avenue, Ortigas Center  
Brgy. San Antonio, Pasig City  
Tel No.: (+632)219-7707; 219-7737; Fax No: (+632)706-7300  
Email: [bidning@amicorp.com.ph](mailto:bidning@amicorp.com.ph)

Sir/Madam:

This is to inform you that Purchase Order No. 75097, as a result of Public Bidding for the **Supply, Delivery, Installation and Commissioning of One (1) Unit HIGH END STEAM STERILIZER** has been approved.

You may now proceed with the delivery of the item listed in the attached Purchase Order within **Ninety (90) to One Hundred Twenty (120)** calendar days upon receipt of this Notice.

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

CONFORME:  
Received Original

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