



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 75253**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RMF-2023-23 ✓ Dated: 06/08/2023 ✓
 MODE OF PROCUREMENT DC ✓ dmw 06/22/2023 ✓
 CS No. _____ AC No. Q-2023-053 ✓
 DATE OF P.O. July 20, 2023 ✓

TO: Supplier/Dealer Contractor **KPI ELEVATORS, INC.** ✓
 Address: 25/F bdo Equitable Tower Paseo De Roxas

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
1			Supply of Labor, Tools, Parts and Installation for Passenger Elevator (Brand: KONE) ✓		
	4 ✓	pc ✓	Battery, 12V 12Ah, Sealed Lead Acid, China ✓	6,287.38 ✓	25,149.52 ✓
	8 ✓	pc ✓	Roller, Lock D31.5 /12mm, W19, 5mm, China ✓	5,657.95 ✓	45,263.60 ✓
	1 ✓	pc ✓	Toothed Belt, L2250MM, H3.8MM, China ✓	16,293.63 ✓	16,293.63 ✓
					<u>86,706.75</u> ✓
			For the use GSD xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx Warranty: Ninety (90) days Delivery Schedule: Within forty-five (45) working days from receipt of PO		Eighty Six Thousand Seven Hundred Six Pesos and 75/100 ✓

Penalty Clause for Delayed or Unsatisfactory Deliveries

- One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day 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 bond equal to 5% of the undelivered item/s.

Funding Code 5-02-13-040 ✓ mf 7/20/23 **TOTAL AMOUNT P** 86,706.75 ✓

FUNDS AVAILABLE: ₱ 86,706.75 ✓
Lea M. Villalobos 7/27
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:

Sonia B. Gonzales
SONIA B. GONZALES, M.D., MScHSM, MPM
 Executive Director

- Attachments:
- P.R. No. GSD-RMF-2023-23 ✓
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others

CERTIFICATION dmw
 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
 Reso # R2023-07-388 ✓
 NOA # 2023-131 ✓

Date: _____

NTP-PROC # 2023-260

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 email: officeofthedirector@pcmc.gov.ph

Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED
NTP-PROC-2023-260

July 20, 2023

KPI ELEVATORS, INC.
25/F BDO Equitable Tower
Paseo De Roxas
Makati City
Tel. No. (02) 8811-2929

Sir/Madam:

This is to inform you that Purchase Order No. 75253 as a result of Direct Contracting for the Procurement of Supply of Labor, Tools, Parts, and Installation for Passenger Elevator (Brand: KONE) has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within Forty five (45) working days from receipt of this notice.

Ms. Em Joyson
fr SONIA B. GONZALEZ, M.D., MHcHSM, MPM,
Executive Director *SA*

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

