		LIPPINE CI Qu Tel. No.: 85	public of the Philippines HILDREN'S MEDICAL CH lezon Ave. Quezon City 588-9900 loc. 224, 226, 361, 355 997 • e-mail: pcmcproc@gmail.	CNTER FOR SU P. R. NO MODE	PURCHASE ORDER N? 76202 FOR SUPPLIES OR EQUIPMENT P. R. NO. GSD-REN -2024-01 Dated: 01/04/20 MODE OF PROCUREMENT NP-53.9 01/12/202 CS No. AC No. 2024-017 DATE OF P.O. January 18, 2024 January 18, 2024			
			CONTEL COMMUNICAT		ity			
Departr Is to be	ment/Office/I	Division/Secti Supply & Pr	on/Unit where delivery operty Section or, PCMC Bldg.	Delivery period: Performance Sec	7 working days Other Terms:	d No		
Special	Instructions			PCMC O.R. No.	Amount P	Amount P		
tem No.	QTY.	UNIT	А	RTICLES	UNIT COST	T TOTAL COST		
1	6 <	bill/ month	 Digital Trunked Radio Com Ambulance Vehicles (6 mo HYTERA PD788G PORTABL 	onths Rental) 🍃		96,240.00 www.www. and Two Hundred		
		anne e	Digital Handheld trunked ra with High-capacity Li-ion B 220V Charger & Power Ada	adio, full-keypad, c attery,Bel-clip, tra	omplete Forty Pesos Only			
	3	unit 🖌	HYTERA MD788G MOBILE Digital Mobile trunked radi Microphone (w/ hanger & Fuse, GPS Antenna, Power of	o complete w/ Pal screw), Mounting	Bracket kit,			
	1	unit 🖌	HYTERA BASE MD788G RA Digital Base trunked radio Mounting Bracket Kit, fuse	complete w/ Palm				
			Magnetic Antenna. Base Installation Includes: Tie Cable (30) Platic movi Vulcaseal (1) PL-259 (1) PL bracket (1) Electrical tape Inclusive of the following:	ding (10ft) Doub! -258 w/ reducer (3	e adhesive (1)			
		1	 All original Hytena Mode charger and belt clip. Unlimited radio calls. Wide Area Caoverage-the nearby provinces. 		3	A A		
	~ 1	<u>.</u>	e d'hana					
FUNDS LEA M	Chief Accou	BOS, CPA, I	□ Abstract of □ Canvass SI □ Notarized Exclusive	f Canvass/Bids neet/Tender of Bi Certification of Distributor	This is to certify today the copy of	ATION that I received this Purchase the Company and stipulation		
SONIA	B. GONZ	ALEZ. M.D	☐ Justificatio	n Abstract	of Canvass			
	Executive D			Reso # R2	024-00-001 (Signature over 024-016 Date:			

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HSPR-PCMC-POF1 170314 Rev 1

								76202	
~	T				PURCHASE ORDER FOR SUPPLIES OR EQUIPMENT				
6	рн		ublic of the Philippines ILDREN'S MEDICAL CH	ENTER	P. R. NO. GSD-RENT-2024-		-01 / Dated:	01/04/2024	
E.			ezon Ave. Quezon City 88-9900 loc. 224, 226, 361, 355		MODE OF P	NP-53.9			
		Fax no.: 858899	97 • e-mail: pcmcproc@gmail.	com	CS No DATE OF P.	OJa	AC No. 2024-017 .		
TO: Sur	oplier/Dealer	Contractor	CONTEL COMMUNICAT	ION INC.	1				
Address			uyat Ave. Concepcion Indust	tries Bldg.	Makati City		2		
Depart	ment/Office/	Division/Sectio	n/Unit where delivery	Delivery	period: 7 worl	king days	Other Terms:	-	
Is to be Location	made.		r, PCMC Bldg.	Performance Security Posted:			Surety Bond No eck No		
	Instructions		-/8		7 Cashiel \$7 M		Amount P		
Item No.	QTY.	UNIT	A	RTICLE	s		UNIT COST	TOTAL COST	
Item Ite.	Q11.			RITOLL		<u></u>		TOTAL CODI	
2			4. Highly secure communic	cation pro	grammed to co	ontel			
Sec.		1	trunked repeater system u						
			5. Free Radio Licenses- Cer	tificate of	radio registrat	tion			
		di n	shall be issued, no need to	secure le	censes for rad	io	1. 19 4		
			user and repeated system.		1. March				
			6. Free training and orienta						
			7.Free rapair and mantena radio and battery.	ince, repla	cement of dere	ective			
							1.5		
			For the use of G	SD (Moto	rpool)				
			xxxxxxxxxxxxxxxxxXxxXxXXXXXXXXXXXXXXXX	ollows xxx	xxxxxxxxxxxxxxxxxxxxxxxx		1		
							s de la		
t _e r			Delivery: 7 calendar days (License: All radios under co			ce are			
						ce are			
			registered with the nationa				1442		
		1 8 1 4 S	commissions. A Certificate		ation shall be				
			provided upon delivery of	units.					
		10 A A							
Penalty	lause for Delay	ed of Unsatisfacto	ny Deliveries				and Section		
			f unperformed portion for everyday of deli	ay.			- C. I		
		100 1 12	reaches 10% of the amount of the contract	No dillo	Potito		8.4	1 . A	
			dice to other courses of action and remedi			tan da an			
	- S.		ough alternative mode of procurement; ar						
	1000	1 N N	equal to 5% of the undelivered item/s.						
		-02-99-0	^	i gentiere p		TOTAL	AMOUNT P	96,240.00	
FUND	AVAILAT	BLE: 794, 2	U		SSD-REN -2024-	01	CERTIFICAT	TION	
	MILLIN	125	P.R. No.	Sec. 1	11 A A A A A A A A A A A A A A A A A A	This i	is to certify th	nat I received	
	- Andrew Contraction	BOS, CPA, N						this Purchase	
	Chief Acco	untant	□ Canvass Sł □ Notarized (he Company nd stipulation	
APPRC	VED:		Exclusive I				•	d other laws	
	Jo/Segl	h.		n		applica	ble.		
SONL	B. GONZ	ALEZ. M.D.	MScHSM, MPM		Abstract of Ca	invass		:	
	Executive D		A CAM	Re			gnature over pr	inted name)	
					Alt-R2024-0	Date			
					Ref # 104725	47 /			
Distribu		hite (Original)		ment t	we permit to	T	C1.	d Droneute	
	Ye	now (Duplica	tte) - Procurement			Pinl	c - Supply a	ia Property	
				3.5.1					