



Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER

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NOTICE OF AWARD
NOA-2024-077

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

Dear Sir / Madam:

Please be informed that we are procuring the following services to you through Direct Contracting per RFQ (DC) 2024-045.

Item No.	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL AMOUNT
1	Supply of Labor, Tools, parts, and materials for the repair /installation and replacement of the defective part of the Passenger Elevator (P.E. 2)Brand: KONE				
	1. Battery, 12V 12Ah, Sealed Lead Acid	4	pc	6,361.298	25,445.19
	Warranty : Ninety (90) Days				
	Delivery Schedule: Within Seven (7) working days from receipt of Purchase Order				
	TOTAL AMOUNT				25,445.19

Terms and Conditions :

» The supplier should render the services called for in the Purchase Order (PO) within the stated schedules upon receipt of approved PO through fax or personal received during office hours at the Procurement Division.

» PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.


SONIA B. GONZALEZ, MD MScHSM, MPM
Executive Director 

Kindly disregard and report any form of solicitation using the name of the Executive Director and/or the PCMC. These unsanctioned requests are unlawful and will not be tolerated



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KPI ELEVATORS, INC.**

Conforme:

This is to certify that the company has authorized me to accept this award, sign all related documents and hold the company bound by rules and laws applicable thereto.

I further certify that I have chosen the following mode (as checked) as the form of retention money required of us under R.A. 9184 Sec. 62.1.

- Bank Guarantee
- 1% Deduction from claims on the first payment for staggered deliveries

Authorized Signatory
(Signature over printed name)

Designation

Date

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