

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	3
FOR SUPPLIES OR	EQUIPMENT

P. R. NO. GSD-Equip-2024-01 Dated: Jan. 17, 2024 MODE OF PROCUREMENT

CS No. PUBLIC BIDDING AC No.

				DATE OF P.C	July 29, 2024	
	: _ Davao St	, Aluba Subd. Mac	casandig, Cagayan de	TION SERVICES JV Oro City, Misamis Oriental		aboratory Services
Is to be	ment/Office/I made:	Division/Section/U	nit where delivery	onstruction@yahoo.com Delivery period: 7 work Performance Security Po	ing days Other Sure	Terms: 120 calendar days ety Bond No. 6(13) 107530
Locatio		rials Management		Cash / Cashier's / Ma	anager's Check No.	<u> </u>
Specia	Instructions	Ground Floor	PCMC O.R. No.	Amour	nt P 14, 997.000	
Item No.	QTY.	UNIT	- 1	ARTICLES	UNIT	COST TOTAL COST
- page	1 1 of 5	One (1) Gener I. One (1) unit 50 Brand/Model Unit Cost = P A. Main Equipe a Equippe self- exc b PRIME c TURBO d Electror e Upgrada f Low sor g Silent O h Six (6) c CUMM i Power o j Voltage 500KV k Safety p l Mechan m Equipm n Will pro o Will pro O Will pro B. Accessories a Recharge	o kVA Industrial Electics WELLPOWER WP-0 the 18,000,000.00 toment did with brand new alternation, self-regulating with POWER/CONTINUOU OCHARGED AIRCOOLD in governor able controller: SMARTO and level of not more that anopy containerized type cylinders, four (4) cycle of INS ENGINE KTA19-Grutput: 400VAC line to lit output ratings: 400VAC according to the controller of the property of the controller of the property of the controller of the con	ators; four (4) Poles 24VDC B th class H insulation S DUTY: Continuous duty cy ED GEN on 75 decibels at seven (7) metre diesel engine, in-line, four (4) in and 230VAC line to neutra line to line, 230VAC line to N outy durable type erviceable	Power (ATS) rator attery, brushless type, rele ers stroke generating set:	
Funding	g Code	1 Name 12		Committee St	TOTAL AMOU	UNT P 49,989,999.9
LEA M. VILLALOBOS, DBA, CPA Chief Accountant Chief Accountant □ Canva □ Notari Exclus □ Justific □ Others			☐ Abstract of Canvass S	This is to certify that I re today the copy of this Pur copy of this Pur copy of this Pur copy of the Combound by the terms and stiput of the contract and other applicable.		
SONIA B. GONZALEZ, MD, MScHSM, MPM NTP-			PROC-2024-234 Reso No. R2024-07-389	(Signature	e over printed name)	
Distrib		hite (Original) llow (Duplicate)	- Attachment to pa - Procurement	yment	Pink - S	Supply and Property



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PURCHASE ORDER FOR SUPPLIES OR EQUIPME	76959 NT
P. R. NO. GSD-Equip-2024-01 MODE OF PROCUREMENT	Dated: Jan. 17, 2024
CS No. PUBLIC BIDDING	AC No.
DATE OF P.O. July 29, 2024	

Department/Office/Division/Section/PCnit Email defit/em/sicconstructions Performance Security Posted: Cash / Casher's / Manager's Check No. Special Instructions Materials Management Division PCMC O.R. No. PCMC O.R. No. Amount P 14, 997, 090 Materials Management Division PCMC O.R. No. Amount P 14, 997, 090 Materials Management Division PCMC O.R. No. Amount P 14, 997, 090 Materials Management Division PCMC O.R. No. Amount P 14, 997, 090 Materials Manager's Check No. Amount P 14, 997, 090 Materials Manager's Check No. Amount P 14, 997, 090 Materials Manager's Check No. Amount P 14, 997, 090 Materials Manager's Check No. Amount P 14, 997, 090 Materials Materials Manager's Check No. Amount P 14, 997, 090 Materials Materials Materials Manager's Check No. Amount P 14, 997, 090 Materials Materia	TO: Su Address	pplier/Dealers: Davao S	r Contractor MLS	JC CONSTRUC	TION SERVICES JV Oro City, Misamis Oriental	A Minda	nao Laborato	ory Services
Item No. QTY. UNIT ARTICLES UNIT COST TOTAL COST c KRAMPITZ TTE-XL-STANDARD 2500 LITERS DAY TANK Diesel fuel day tank with loading pump, 2500 liters capacity C. Consumables: a Will provide 2,500 liters diesel fuel D. Warranty: > Three (3) years warranty on services, parts, accessories and software > Semi-annual preventive maintenance or standard maintenance provided by manufacturer's manual 11. One (1) unit 3200AT Automatic Transfer Switch (ATS) Brand/Model: SCHNEIDER ELECTRIC ASCO 7000 SERIES Unit Cost = Php 8,000,000.00 A. Main Equipment a Automatic transfer switch, with ampere trip (AT) rating of three thousand two hundred (3200) in NEMA1, powder coated two-door cabinet, with ATS on first door and on second door are the three pole color-coded RYBN extended bus bars with complete lugs and spare holes. With copper terminal blocks with lugs for grounding connection. Blank front covers will be supplied with hinges b With mechanical interlock c Air Circuit Breaker type d ATS Integration with the GENSET System Key Features: Protection disabled feature Key Verland protection Load switching (load shedding) Independent earth fault trip Remote SCADA monitoring Fully configurable via configuration PC Software Output monitoring/recording devices will be installed at load side of ATS to monitor. KW, KVA, V, A, Hz, etc. and generates energy report with automated and customized format in excel form approved by PCMC user RS 485 cable communications PR. No. GSD Equip-2024-01 PR. No. GSD Equip-2024-01 Abstract of Cardvass/Bids CERTIFICATION This is to certify that I receive today the copy of this Purchas Chief Accountant Card Cardvass Sheet/Fender of Bids CeRTIFICATION This is to certify that I receive today the copy of this Purchas	Is to be Location	ment/Office e made: on: Mat	Division Section Oni erials Management D	it their addientsico	onspurition/availor. 99Work Performance Security Po	ing days	ck No.	
Diesel fuel day tank with loading pump, 2500 liters capacity C. Consumbales: a Will provide 2,500 liters diesel fuel D. Warranty: > Three (3) years warranty on services, parts, accessories and software > Semi-annual preventive maintenance or standard maintenance provided by manufacturer's manual II. One (1) unit 3200 AT Automatic Transfer Switch (ATS) Brand/Model: SCHNEIDER ELECTRIC ASCO 7000 SERIES Unit Cost = Php 8,000,000.00 A. Main Equipment a Automatic transfer switch, with ampere trip (AT) rating of three thousand two hundred (3200) in NEMA1, powder coated two-door cabinet, with ATS on first door and on second door are the three pole color-coded RYBN extended bus bars with complete lugs and spare holes. With copper terminal grounding connection. Blank front covers will be supplied with hinges b With mechanical interlock c Air Circuit Breaker type d ATS integration with the GENSET System Key Features: Protection disabled feature KW overload protection Load switching (load shedding) Independent earth fault trip Remote SCADA monitoring Fully configurable via configuration PC Software Output monitoring/recording devices will be installed at load side of ATS to monitor. KW, KVA, V, A, Hz, etc. and generates energy report with automated and customized format in excel form approved by PCMC - page 2 of 5 Funding Code TOTAL AMOUNT P 49,989,99 FUNDS AVAILABLE: Attachments: P.R. No. GSD-Equip-2024-01		0. QTY. UNIT ARTICLES						TOTAL COST
FUNDS AVAILABLE: Attachments: P.R. No. GSD-Equip-2024-01 LEA M. VILLALOBOS, DBA, CPA Chief Accountant Attachments: P.R. No. GSD-Equip-2024-01 Abstract of Canvass/Bids Canvass Sheet/Tender of Bids Certify that I receive today the copy of this Purchase Order, and held the Compan	- pa	ge 2 of 5	Diesel fuel d C. Consumables: a Will provide D. Warranty: > Three (3) yes > Semi-annual II. One (1) unit 3200 Brand/Model: Unit Cost = Pt A. Main Equipmen a Automatic tr powder coa RYBN exte grounding of b With mechan c Air Circuit E d ATS integrat Key Feature: Protection di KW overload Load switchi Independent Remote SCA Fully configi Output moni etc. and gene	lay tank with loading pole 2,500 liters diesel fuel ars warranty on service preventive maintenance of the second prevention. Second protection of the second prevention with the GENSET of the second protection of the second protection of the second prevention of the second prevention of the second prevention of the second protection of the second prevention of	s, parts, accessories and software or standard maintenance profer Switch (ATS) TRIC ASCO 7000 SERIES pere trip (AT) rating of three the with ATS on first door and on simplete lugs and spare holes. We covers will be supplied with his system. PC Software are will be installed at load side the automated and customized for the system.	housand two hosecond door a lith copper terminges	undred (3200) in re the three pole of minal blocks with	NEMA1, plor-coded lugs for
P.R. No. GSD-Equip-2024-01 LEA M. VILLALOBOS, DBA, CPA Chief Accountant Canvass Sheet/Tender of Bids Chief Accountant P.R. No. GSD-Equip-2024-01 Canvass Sheet/Tender of Bids This is to certify that I receive today the copy of this Purchase Order, and held the Compan	Fundin	g Code				TOTAL	AMOUNT P	49,989,999.91
APPROVED: Exclusive Distributor Justification Others NOA-2024-098 NTP-PROC-2024-234 BAC Reso No. R2024-07-389 Date:	LEA M. VILLALOBOS, DBA, CPA Chief Accountant APPROVED: APPROVED: Exclus Justific Others NOT BA			P.R. No. (Abstract of Abstract of Canvass of Exclusive Exclusive Others NTP-I BAC I	GSD-Equip-2024-01 of Canvass/Bids Sheet/Tender of Bids d Certification of e Distributor ion OA-2024-098 PROC-2024-234 Reso No. R2024-07-389	This is to certify that I received today the copy of this Purch Order, and held the Comp bound by the terms and stipular of the contract and other leapplicable. (Signature over printed name)		
Distribution: White (Original) - Attachment to payment Yellow (Duplicate) - Procurement Pink - Supply and Property	Distrib		, -		T	Pink	- Supply a	nd Property



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PURCHASE ORDER FOR SUPPLIES OR EQUIPME	76959 ENT
P. R. NOGSD-Equip-2024-01 MODE OF PROCUREMENT	Dated: Jan. 17, 2024
CS No. PUBLIC BIDDING	AC No.

		Fax no.: 85889997 • e-m	nail: pcmcproc@gmail.	DATE OF P.	O.July 29, 20	AC No.	
TO: Sup	pplier/Deal	er Contractor MLS JC	CONSTRUCTI	ON SERVICES JV			ry Services
Departi Is to be	Davao S ment/Office made:	t., Aluba Subd. Macasar	ndig, Cagayan de Ore	o City, Misamis Oriental Struction@yahoo.comwor Performance Security	king days Posted:	Other Terms: 20 Surety Bond	calendar days No. 6(13)-104530
Location Special		erials Management Divi Poor, PCMC Bdlg.	ision	Cash / Cashier's / M PCMC O.R. No	Manager's Che	ck No. Amount P 14	
Item No.	QTY.	UNIT	A	RTICLES		UNIT COST	TOTAL COST
- pag	e 3 of 5	Back up in re ATTACHED TRANSFER Can automati without opera When the man cmergency po and transfer to will transfer to the preset cool Laptop with I area, with hut Brand/Mo e Mechanical p f Equipment is g Will provide to h Will provide to B. Warranty: > Three (3) year > Semi-annual p III. With duly notarized Laboratory Service Certifies that: i. That parts, acces	switch withstan cally transfer load betwator in power fails or voltage ower generating set after one emergency power geriche load from the emergoling down time preferred icensed software, latest to for intranet connection (del: DELL 13th General 4.9GHz) XPS15 carts are of heavy duty of maintainable and servicircuit breakers as built plans as warranty on services preventive maintenanced certificate from Districts and consumable essories and consumable essories and consumable essories and consumable estories.	ation Intel® Core™ i7-136 lurable type	and voltage, the econds, preferrent the main power, and then stop to standby mode attoring/recording 20H Processor arovided by man rruction Standby man rrucket standby man rrucket standby man rrucket standby man record standby man rec	ATS will start the dis 7 seconds to come recovers normal the emergency power of the control of t	nergize the ATS wer after tender to
Funding	g Code				TOTAL	MOUNT P	49,989,999.91
FUNDS AVAILABLE: LEA M. VILLALOBOS, DBA, CPA Chief Accountant APPROVED: SONIA B. GONZALEZ, MD, MScHSM, MPM Executive Director			☐ Canvass Sh☐ Notarized © Exclusive I☐ Justification ☐ Others × NTP-PR	NoGSD-Equip-2024-01 ract of Canvass/Bids vass Sheet/Tender of Bids rized Certification of usive Distributor This is to certify that today the copy of the bound by the terms and of the contract and			
Distribu		White (Original)	Attachment to pays	nent	Pink	- Supply ar	nd Property



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PURCHASE ORDER FOR SUPPLIES OR EQUIPME	76959 NT
P. R. NO. GSD-Equip-2024-01 MODE OF PROCUREMENT	Dated: Jan. 17, 2024
CS No. PUBLIC BIDDING	AC No.
DATE OF P.O. July 29, 2024	

TO: Sur Address	plier/Deale : Davao S	t., Aluba Subd. M	S JC C	ONSTRUCT	TION SERVICES JO TO City, Misamis Orienta	VA Mindar	nao Laborato	ory Services	
Department/Office/Division/Section/Onit Where deliverys Is to be made: Location: Materials Management Division Special Instruction Floor, PCMC Bdlg					· ·				
Item No.	No. QTY. UNIT ARTICLES						UNIT COST	TOTAL COST	
ii. That it has available competent is well as maintenance of the equipalitie. That it will conduct training for a delivery; and iv. That it will provide replacement. IV. With duly notarized certificate from CO., LTD. Certifies that: i. All the terms and conditions state for the project shall be honored to of dealership will occur during the period; ii. The expected useful life of the edii. Guarantee on availability of all stesting, commissioning, acceptantiv. That it has competence in handlibeing offered; and v. Consumer guidelines regarding of One (1) unit 500 KVA Industre Exchange of Gensets from reasonable prices (see attate One (1) unit 3200AT Automate Disposal of ATS can be as products should at all time disposal legislation and an Renovation and Other Infra Costs = Pi				ce of the equipment training for proper training stated in the honored by Joccur during the dual life of the equipment of the e	broper operation and maintenance to end-users of the equipment upon brack-up unit while the delivered unit is being repaired. Principal Manufacturer - JIANGSU WELLPOWER GENERATOR and in the bidding documents per IRR of RA 9184 and corresponding contract by Jiangsu Wellpower Generator Co., Ltd., including in the event that a change the duration of the contract up to the warranty and preventive maintenance quipment is thirty (30) years under normal use with 5-6 hours everyday use; uppare parts, accessories and consumables for the next five (5) years from the earn delivery; upon and providing technical support as well as maintenance of the equipment disposal of the equipment: The Electric Continuous Power Generator the distributor, in return for the purchased unit after end of useful life at ched certification). The Transfer Switch (ATS) associated with recycling. Disposal of this product, solutions and any bytes comply with the requirements of environmental protection and waste by regional local authority requirements (see attached certification).				
Funding	Code					TOTAL	AMOUNT P	49 989 999 91	
LEA M. VILLALOBOS, DBA, CPA Chief Accountant APPROVED: APPROVED: Exclusion GONIA B. GONZALEZ, MD, MScHSM, MPM Executive Director CANVAS Executive Director NTI			☐ Canvass Si ☐ Notarized Exclusive ☐ Justificatio ☐ Others x NTP-PI	o. GSD-Equip-2024-01 ct of Canvass/Bids ss Sheet/Tender of Bids zed Certification of sive Distributor	CERTIFICAT This is to certify the today the copy of the Contract and applicable. (Signature over product) CERTIFICAT CERTIFICAT (Signature over product) Compared to the contract and applicable.		at I received his Purchase ne Company nd stipulation d other laws		
Distribu	Distribution: White (Original) - Attachment to Yellow (Duplicate) - Procurement				ment	Pink	- Supply as	nd Property	



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PURCHASE ORDER FOR SUPPLIES OR EQUIPME	76959 NT
P. R. NO. GSD-Equip-2024-01 MODE OF PROCUREMENT	Dated: Jan. 17, 2024
CS No. PUBLIC BIDDING	AC No.
DATE OF P.O. July 29, 2024	

TO: Su Address	pplier/Dealer s:	Contractor N	ILS JC CONSTI	RUCTION SERVICES n de Oro City, Misamis Orien	JVA Minda	nao Laborat	ory Services
	ment/Office/le made:		1997it Email deliver	lsjcconstruction@yahoo.com Performance Security Cash / Cashier's /	orking days y Posted:	Other Terms: Surety Bond	0 calendar days No. 6(13) - 1075 30
Specia	l Instructions	Floor, PCMC E	dlg.	PCMC O.R. No		Amount P1	, 997.000
Item No.	QTY.	UNIT		ARTICLES		UNIT COST	TOTAL COST
	V. DEL	IVERY PERIO	D: One Hundred Two Proceed	enty (120) calendar days upon	receipt of Purch	ase Order/Notice	to
				* Nothing Follows *** eneral Services Division (GSD)	- 12	
	One-tenth (1 Once the cur contract, with Excess in pri	/10) of one percent (mulative amount of li nout prejudice to oth- ice, if procured from	quidated damages reaches 1 er courses of action and reme	od portion for every day of delay. 2% of the amount of contract, the Procur dies available under the circumstances. we mode of procurement; and % of the undelivered item/s.	ring Entity may rescin	d or terminate the	
- pa	nge 5 of 5						
Fundin	g Code 1-	011-20-00	med 8/6/2		TOTAL	AMOUNTED	40,000,000,0
APPRO	S AVAILAI VILLALOBO Chief Acco OVED:	BLE: # 49,99 8 6 0S, DBA, CPA untant	Attachn P.R. Abst Canv Nota Excl Justi Othe M. MPM M.	No. GSD-Equip-2024-01 ract of Canvass/Bids rass Sheet/Tender of Bids rized Certification of usive Distributor fication rs NOA-2024-098 TTP-PROC-2024-234 AC Reso No. R2024-07-389	This is today Order, bound of the applica	the copy of and held t by the terms a contract and ble.	hat I received this Purchase he Company and stipulation d other laws
2150110		, -	tte) - Procurement	~ -	Pink	Supply as	nd 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-2024-234

MLS JC CONSTRUCTION SERVICES JVA Mindanao Laboratory Services

Davao St., Aluba Subd. Macasandig, Cagayan de Oro City, Misamis Oriental

Tel. No.: (063) 850-0092

Email Add: mlsjcconstruction@yahoo.com

Sir/Madam:

This is to inform you that Purchase Order No. <u>76959</u>, as a result of Public Bidding for the purchase of One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of one (1) unit 500 KVA Industrial Electric Continuous Power Generator (Brand/Model: WELLPOWER WP-C500GF) and one (1) unit 3200AT Automatic Transfer Switch (ATS) (SCHNEIDER ELECTRIC ASCO 7000 SERIES) has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within One Hundred Twenty (120) calendar days upon receipt of Purchase Order/Notice to Proceed.

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

CONFORME: Received Original

Signature Over Printed Name Authorized Representative

Date:

