

Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Avenue, Quezon City
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332
 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: 77648
 Date of P.O.: December 11, 2024
 PR NO: GSD-EQUIP-2024-018 Dated: August 02, 2024
 MODE OF PROCUREMENT: Public Bidding

Supplier/Dealer Contractor: REGENAIRE INDUSTRIAL SUPPLIES
120 Tolentino St. Brgy. Del Monte, Quezon City Tel. No. (02) 8374-8022

Department/Office/Division/Section/Unit where delivery is to be made: Materials Management Division
 Location: Ground Floor, PCMC Bldg
 Special Instruction: _____
 Delivery period: 7 Working Days Other Terms: _____
 Performance Security Posted:
 Cash Bank Guarantee Security Bond
 No: 6(13)-HO-24-0002144-00 Amount P: 558,000.00

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	lot	<p>Design, Supply, Installation, Testing and Commissioning of Medical Gas Piping at Cancer Center Building</p> <p>BRAND: ACARE MAKE / MODEL: TAIWAN</p> <p>LSPECIFICATIONS A.MAIN EQUIPMENT Design, Installation, Testing and Commissioning Medical Gas Piping System at new Cancer Center Building Ground Floor</p> <p>Shall use only medical-grade copper pipes in combination with high quality method of installation applicable in the hospital</p> <p>Shall have for hospital-use gas head assembly, minimum length of 1 meter, powder coated and imported preferred</p> <p>Equipped with DISS Oxygen Console Outlet, DISS Vacuum Console Outlet, DISS Air Console Outlet and Vacuum Slide - Aluminum to carry vacuum canister</p> <p>With accessible and visible Medical Area Alarm System for the three medical gases</p> <p>Shall have Area Zone Valve Panel for Air, Oxygen and Vacuum</p> <p>Complete with applicable medical gas isolation valve per type of gas per room, which is total of three valves</p> <p>Shall use Isolation Valve, 1/2(M) NPT, stainless steel w/bronze weldable tail and Isolation Valve, 1"1/2(M) NPT, stainless steel w/bronze weldable tail</p> <p>Shall use Cleaned & Degreased Copper Tube, Type L, Length 10ft ASTM B88 Standard - American Society Testing & Materials (with sizes 1/2", 5/8", 3/4", 7/8" and 1"1/8)</p> <p>Shall use, applicable to medical gas piping, a cleaned and degreased copper fittings: Tee, Elbow, Coupling, Reducers with Size: 1/2, 5/8, 1"1/8, 1"5/8, 2"1/8</p> <p>Shall use Hangers and Support with standard minimum distance, Aluminum Angle Bar, Continuous Thread, U-Bolt with nut & Washer</p> <p>Shall use Slim Duct Assembly-Polyurethane Materials</p> <p>Shall use Medical Gas Hose for O2, VAC, AIR (10m each)</p> <p>The unit will be operated at 230 volts 3-Pin Power Plug/ Cable, strictly at 60 hertz</p> <p>Mechanical part should be of heavy-duty durable type</p> <p>Equipment should be maintainable and serviceable</p>	1,860,000.00	1,860,000.00
				One Million Eight Hundred Sixty Thousand Pesos only	

Funding Code	TOTAL AMOUNT P
FUNDS AVAILABLE: <u>LEA M. VILLALOBOS, DBA, CPA</u> Chief Accountant APPROVED: <u>SONIA B. GONZALEZ, M.D., MScHSM, MPM</u> Executive Director	CERTIFICATION This is to certify that I received today the Original 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: _____
Attachment <input type="checkbox"/> PR No: GSD-EQUIP-2024-018 <input type="checkbox"/> Abstract of Canvass/Bids: 2024-074 <input type="checkbox"/> AC Resolution No: R2024-12-696 <input type="checkbox"/> NOA No: NOA-2024-169 <input type="checkbox"/> NTP No: <input type="checkbox"/> PhilGEPS Ref No: 11422920 <input type="checkbox"/> AMRP No.	
Distribution: Original - Attachment to payment Duplicate - Procurement/Materials Management Division	



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 Quezon Avenue, Quezon City
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332
 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: 77648
 Date of P.O.: December 17, 2024
 PR NO: GSD-EQUIP-2024-018 Dated: August 02, 2024
 MODE OF PROCUREMENT: Public Bidding

TO: Supplier/Dealer Contractor: REGENAIRE INDUSTRIAL SUPPLIES
 Address: 120 Tolentino St., Brgy. Del Monte, Quezon City Tel. No. (02) 8374-8022

Department/Office/Division/Section/Unit where delivery is to be made: Materials Management Division
 Location: Ground Floor, PCMC Bldg
 Special Instruction: _____
 Delivery period: 7 Working Days Other Terms: _____
 Performance Security Posted:
 Cash Bank Guarantee Security Bond
 No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
			B.SCOPE OF WORKS Shall perform Leak Testing of piping system using calibrated ultrasonic leak detector ✓ Shall perform mobilization, demobilization and material storage and safe handling ✓ Shall perform Initial Blow Down Test- Intermittent flow of oil-free, dry nitrogen through piping ✓ Shall perform Initial Pressure Test (Joints/Pipe Integrity)- Pressure test of working pressure at 1035 kPa (150 psig) using nitrogen (NF) ✓ Shall perform Initial Pressure Test for Vacuum Systems Pressure test of 415 kPa (60 psi on copper) minimum using nitrogen (NF) ✓ Shall perform Cross Connection Test-Check each outlet is connected to the appropriate line by flowing gas through each system. Test one system at a time using nitrogen (NF). ✓ Shall perform Piping Purge Test- High flow through assembled outlets ✓ Shall perform Standing Pressure Test for Positive Pressure Piping- Twenty-four (24) hour standing pressure test at 20% above normal line pressure using nitrogen (NF) with outlets and other components assembled. ✓ Shall perform Standing Pressure Test for Vacuum Systems- Twenty-four (24) hour standing vacuum test at 300 mm (12 inches) gauge HgV with inlets and other components assembled ✓ Each section of the piping in medical gas and medical vacuum systems shall be pressure tested by a party qualified NFPA-trained and using oil-free, dry nitrogen ✓ II.ACCESSORIES PER BED HEAD UNIT Vacuum canister 1 liter per vacuum outlet ✓ Aluminum rail adaptor ✓ III.WARRANTY At One (1) Year Warranty on parts and labor ✓ Quarterly Preventive Maintenance during the warranty period ✓ With duly notarized certificate from Distributor - Regenaire Industrial Supplies Certifies that: a. Parts, accessories and consumables are readily available at authorized Philippine service center/s for a period of Five (5) years after the warranty period ✓ b. Has available competent in-house technical specialist in handling and providing technical support as well as maintenance of the equipment being offered. ✓ c. Will conduct training for proper operation and maintenance to end-users of the equipment upon delivery ✓		

Funding Code _____ **TOTAL AMOUNT P** _____

FUNDS AVAILABLE: _____ Attachment
 PR No: GSD-EQUIP-2024-018
 Abstract of Canvass/Bids: 2024-074
 AC Resolution No: R2024-12-696
 NOA No: NOA-2024-169
 NTP No: 2024-311
 PhilGEPS Ref No: 11422920
 AMRP No. _____
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED: _____
SONIA B. GONZALEZ, M.D., MScHSM, MPM
 Executive Director

CERTIFICATION
 This is to certify that I received today the Original 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: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division



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PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Avenue, Quezon City
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332
 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: 77618
 Date of P.O.: December 17, 2024
 PR NO: GSD-EQUIP-2024-018 Dated: August 02, 2024
 MODE OF PROCUREMENT: Public Bidding

TO: Supplier/Dealer Contractor: REGENAIRE INDUSTRIAL SUPPLIES
 Address: 120 Tolentino St., Brgy. Del Monte, Quezon City Tel. No. (02) 8374-8022

Department/Office/Division/Section/Unit where delivery is to be made: Materials Management Division
 Location: Ground Floor, PCMC Bldg
 Special Instruction: _____
 Delivery period: 7 Working Days Other Terms: _____
 Performance Security Posted:
 Cash Bank Guarantee Security Bond
 No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>d. Will provide replacement/back-up unit while the delivered unit is being repaired ✓</p> <p>With duly notarized certificate from Principal Manufacturer - ACARE Technology Co., Ltd. ✓</p> <p>Certifies that:</p> <p>a. The terms and conditions stated in the bidding documents per IRR of RA 9184 and the corresponding contract for the project shall be honored, including in the event that a change of distributor will occur during the duration of the contract up to the warranty and preventive maintenance period; ✓</p> <p>b. Expected useful life of the medical gas outlet normal use is 7 to 10 years, To ensure the continued performance of suction equipment, routine maintenance and inspection are important. This equipment can be use after each patient provided that the recommended maintenance steps are strictly followed. ✓</p> <p>c. Guarantees the availability of spare parts, accessories and consumables of the product offered for the period of five (5) years from testing, commissioning, acceptance and delivery. ✓</p> <p>d. Guarantees the competence of Regenaire Industrial Supplies in handling and providing technical support as well as maintenance of the product being offered. ✓</p> <p>e. Consumer guidelines regarding disposal of the equipment: Dispose the product in accordance with the local regulators. Product should be cleaned before being disposed of. Proper disposal of their products are stated on the Operating and Maintenance Manual included in each unit. ✓</p> <p>V. DELIVERY PERIOD Thirty (30) Calendar Days upon receipt of Purchase Order/Notice to Proceed ✓</p> <p style="text-align: center;">For the use of: General Services Division</p>		

Penalty Clause for Delayed or Unsatisfactory Deliveries:
 1. 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
 2. Excess in price, if procured from third parties, through alternative mode of procurement; and
 3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s

Funding Code 1-06-03-990 - (2024-010) mgf/1-12 **TOTAL AMOUNT P** 1,860,000.00

FUNDS AVAILABLE: ₱1,860,000.00 Attachment
foralelah 12/20
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED: AS/Seyly
SONIA B. GONZALEZ, M.D., MScHSM, MPM
 Executive Director MAA

PR No: GSD-EQUIP-2024-08
 Abstract of Canvass/Bids: 2024-074
 AC Resolution No: R2024-12-696 ✓
 NOA No: NOA-2024-169 ✓
 NTP No: 2024-311
 PhilGEPS Ref No: 11422920
 AMRP No.

CERTIFICATION
 This is to certify that I received today the Original copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable
NOV 20 2024
NOVELYN B. DE AZA
 Signature over printed name
 Date: 12-27-2024

Distribution: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division

24-4165 CF



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-2024-311

December 17, 2024

REGENAIRE INDUSTRIAL SUPPLIES

120 Tolentino St.,
Brgy. Del Monte,
Quezon City
Tel. No. (02) 8374-8022

Sir/Madam:

This is to inform you that Purchase Order No. 77648 as a result of Public Bidding for the **Design, Supply, Installation, Testing and Commissioning of One (1) Lot Medical Gas Piping at Cancer Center Building**

You may now proceed with the delivery of the items listed in the attached Purchase Order within **Thirty (30) Calendar Days upon receipt of Purchase Order/Notice to Proceed**

S. B. Gonzalez
SONIA B. GONZALEZ, MD MScHSM, MPM
Executive Director *[Signature]*

CONFORME:

Received Original

M. De Azar
Mou elijn B. De Azar
Signature Over Printed Name

Authorized Representative

Date: 12-27-2024

FOR EXI

