Republic of the Philippines

ILIPPINE CHILDREN'S MEDICAL CENTER PURCHASE ORDER: 77648

Quezon Avenue, Quezon City Date of P.O: December 11.2024

el. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332 PR NO:GSD-EQUIP-2024-018 Dated: August 02,2024

Fax No.: 85889997 • E-mail: pcmcproc@gmail.com MODE OF PROCUREMENT: Public Bidding

Delivery period. 7 Working. Days Other Terms.	A.	/er/Dea	ler Conti	ractor: REG	ENAIRE INDUSTRI o St.,Brgy. Del Mor	AL SUPPLIES / ite,Quezon City Tel. No	o. (02) 83	374-80	022			
Sto be made: Materials Management Division Performance Security Posted: Cash Bank Guarantee Special Instruction Nov. (2(2) - 400 244 - 400 2	To 40	ent/Offic	e/Divisio	n/Section/Unit	where deliver	Delivery period: 7 M	Vorking D	avs	Other Ter	ms:		
Cocation Ground Floor, PCMC Bidg No. 618 Bank Guarantee Amount P. 553, 70-10 Month of OTY UNIT ARTICLES UNIT COST TOTAL COST												
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Design, Supply, Installation, Testing and Commissioning of Medical Gas Piping at Cancer Center Building BEAND: ACARE MAKE / MODEL: TAIWAN LSPECIFICATIONS A.MAIN ROUPPMENT Design, Installation, Testing and Commissioning Medical Gas Piping System at new Cancer Center Building Ground Floor Shall use only medical-grade copper pipes in combination with high quality method of installation applicable in the hospital Shall have for hospital-use gas head assembly, minimum length of 1 meter, powder coated and imported preferred Equipped with DISS Oxygen Console Outlet, DISS Vacuum Console Outlet, DISS Air Console Outlet and Vacuum Slide - Alluminum to carry vacuum canister With accessible and visible Medical Area Alarm System for the three medical gases Shall have Area Zone Valve Panel for Air, Oxygen and Vacuum Complete with applicable medical gas isolation valve per type of gas per room, which is total of three valves Shall use Insolation Valve, 17(2M) NPT, stainless steel wbronze weldable tail and Isolation Valve, 1712(M) NPT, stainless steel wbronze weldable tail and Isolation Valve, 1712(M) NPT, stainless steel wbronze weldable tail and Solation Valve, 1712(M) NPT, stainless steel wbronze weldable tail and Solation Valve, 1712(M) NPT, stainless steel wbronze weldable tail and Solation Valve, 1712(M) NPT, stainless steel wbronze weldable tail and Solation Valve, 1712(M) NPT, stainless steel wbronze weldable tail and Solation Valve, 1712(M) NPT, stainless steel wbronze wellands with steel well and the Solation Valve, 1712(M) NPT, stainless steel wbronze wellands with steel well and the Solation Valve	A RESIDENCE AND DESCRIPTION OF THE PERSON NAMED IN	process was not always and a series	Contain the William Contains and the	T	APTICI	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	CONTRACTOR OF THE REAL PROPERTY AND ADDRESS OF THE PARTY.					
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APPROVED: NTP No: PhilGEPS Ref No:11422920 SONIA B. GONZALEZ,M.D,MScHSM,MPM AMRP No. Signature over printed name	LEA		No. of Concession, Name of Street, or other Concession, Name of Street, Original Concession, Origina		00000		the contra	ect and	other laws a	pplicable		
SONIA B. GONZALEZ,M.D,MScHSM,MPM AMRP No. Signature over printed name			Accoun	tant		-2024-169						
SONIA B. GONZALEZ,M.D,MScHSM,MPM AMRP No. Signature over printed name	APPRO\	ED:			0000							

Executive Director Date:	SONIA		and the second s		AMRP No.			natu	re over pr	inted na	me	
	D		Market Committee Control of Contr				Date:					
Distribution: Original - Attachment to payment Duplicate - Procurement/Materials Management Division	Distributi	on:			, ,							

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 17.2024

PR NO:GSD-EQUIP-2024-018 Dated: August 02,2024

MODE OF PROCUREMENT: Public Bidding

Depixtment/Office/Division/Section/Junit where delivery is to be made; Materials Management Division Cocation: Ground Floor, PCMC Bldg	Address:		120 Tolentin	o St.,Brgy. Del Monte	e,Quezon City Tel. N	o. (02) 8374-8	022				
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Executive Director Date:				AMRP No.							
Distribution: Original - Attachment to payment	E	xecutive D				Date:					

Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

 Quezon Avenue, Quezon City
 Date of P.O:
 December 17,2024

 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332
 PR NO:GSD-EQUIP-2024-018 Dated: August 02,2024

 Fax No.: 85889997 * E-mail: pcmcproc@gmail.com
 MODE OF PROCUREMENT:
 Public Bidding

PURCHASE ORDER: 77648

TO: Supplier/Dealer Contractor: REGENAIRE INDUSTRIAL SUPPLIES										
		aler Cont		PPLIES	00012					
Address: 120 Tolentino St., Brgy. Del Monte, Quezon City Tel. No. (02) 8374-8022										
Departm	nent/Offic	ce/Divisio	on/Section/Unit where delivery Deliv	very period: 7 Workin	g Davs	Other Ter	ms:			
Is to be	made: _	Materia	Is Management Division Perfo	ormance Security Pos						
	Location: Ground Floor, PCMC Bldg Cash					Securi	,			
Item No	Instructio	UNIT	No:		1 18 11	Amoun				
110	711	OIVII	ARTICLES		UNII	COST	TOTAL COST			
			d. Will provide replacement/back-up unit whi	ile the delivered						
			unit is being repaired							
			With duly notarized certificate from Princi	inal Manufacturor						
			ACARE Technology Co., Ltd.							
		Certifies that:								
			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 contra	act up to the warranty						
			and preventive maintenance period;							
			b.Expected useful life of the medical gas ou							
			10 years, To ensure the continued perform a	nce of suction equipme	nt,					
1.00			routine maintenance and inspection are imp	ortant. This equipment						
			can be use after each patient provided that the steps are strictly followed.	ne recommended maint	enance					
	1.2						, ,			
			c. Guarantees the availability of spare parts,							
			consumables of the product offered for the p from testing, commissioning, acceptance an							
				_						
			d. Guarantees the competence of Regenaire	Industrial Supplies in						
			handling and providing technical support as of the product being offered.	well as maintenance						
				f the equipment						
			e. Consumer guidelines regarding disposal of Dispose the product in accordance with the le	ocal regulators						
			Product should be cleaned before being dispo	osed of. Proper disposal						
		f	of their products are stated on the Operating		al					
			included in each unit. /							
			V DELIVEDY DEDICE							
			V. DELIVERY PERIOD Thirty (30) Calendar Days upon receipt of 1	Purchase Order/Notice	to Decore	ا ما				
			That's (50) Catendar Days upon receipt of	i dicitase Older/Notice	O FIOCES	. –	,			
		. 1	77 48 49							
			For the use of: General Services Division	on .						
			Saleta bu vices Divisio	V44						
Penalty Clause 6	or Delayed or	nsatisfactory D	liveries:							
of the amount	of the contract	the Procunng H	at of unperformed portion for everyday of delay. Once the cumulative amoun ntity may rescind or terminate the contract, without prejudice to other	t of liquidated damages reaches 10%						
2. Excess in price 3. In case of bidd	e, if procurred fr ing, forfeiture p	om third partie f performance	, through altemative mode of procurement; and ecurity equal to 5% of the undelivered item/s.							
Funding				C I TOTA	L AMO	INTP	1 860 000 00			
anding	Jour	1-06	-07-990 / (2021(00) m	ad 170	IL AMU	DIVIE	1,860,000.00			
FUNDS A	V/AII ARI	F. 41	%60,0∞.00 Attachment	0 '	-	ERTIFICATI				
/	I I	1	PR No:GSD-EQUIP-2024	1_08 This is			today the Original			
Ψ.	Mal Oak	ln l	Abstract of Canvass/B	Ide: 2024 074 copy of	this Purcha	ase Order, a	nd held the			
ITA	A TATE I AT	OBOG DA		Compa		y the terms ther laws ap	and stipulation of			
LEAD	Chief	Account	AC Resolution No: R20		e det dild 0	orer inwood	padable			
APPROVE		4CCOUNT	XXXX			NIHIDEA	201			
AFFROVE	1 - 10	. 0.	NTP No: 2024-311	2020	NOVELA	0 D	D AT			
SONIAD	B/se	OV	PhiliGEPS Ref No: 1142	_	1-0 0 000	, B	על חשט			
SONIA B		Application of the second second second	MSCHSM,MPM AMRP No.			over pri	nted name			
Note: In the	The state of the s	Ive Dire		Date:	12-27	2024				
Distributio	n:	Original		ant Division			Jack Carlos			
		Duplicat	e - Procurement/Materials Manageme	IIIL DIVISION						



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

SONIA B. GONZALEZ, MD MScHSM, MPM

Executive Director

CONFORME:

Received Original

Signature Over Printed Name Authorized Representative

Date: 12-27-2024

FO







