



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: **77695**
 Date of P.O.: **December 27, 2024**
 PR NO: **GSD-Equip-2024-12** Dated: **August 30, 2024**
 MODE OF PROCUREMENT: **Competitive Bidding**

TO: Supplier/Dealer Contractor: **MINDANAO LABORATORY SERVICES**
 Address: Davao St., Aluba Subd. Macasandig, Cagayan De Oro City Tel. No.: 0917-6260102 (088) 850-0092 E. mail Add.: minlabservices@yahoo.com

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Delivery period: 7 Working Days Other Terms: _____
 Performance Security Posted:
 Cash Bank Guarantee Security Bond **STERLING INSURANCE COMPANY INC.**
 No: **6 (B) 207 068** Amount P: **1,040,000.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
	1	Lot	<p>Supply, delivery, installation, testing and commissioning of Thirty-Five (35) Units Solar LED Street Lights with Mounting Poles for the Driveway and Perimeter in front and side of the hospital Brand: JSDSOLAR (SELF-CLEANING ALL-IN-ONE-SOLAR STREET LIGHT) Make/Model: AL-X10</p> <p>A. Specifications of the Main Equipment</p> <ol style="list-style-type: none"> 1. CLASS: Integrated Solar LED Street Light with Auto Clean 2. LED Light Power: 100 Watts 3. LED chip: 5050 SMD LED (Surface-Mounted Device Light-Emitting Diode) 4. Luminous Flux: Maximum 19200lm 5. Light Level Intensity: 180lm/w 6. Color Temperature (CCT): 7,000 K Typical 7. Tilt Angle: 15-30 deg. Angle 8. Lighting Mode Features: <ol style="list-style-type: none"> a. Motion Sensor Control/mode b. App Mobile Control/mode (can monitor percentage of battery status and can adjust brightness of the LED light) c. Combination of motion and timing controls 9. Solar Panel: <ol style="list-style-type: none"> a. 120-140 watts b. Grade - A Class (Brand New) c. Mono-crystalline silicon d. High efficiency e. 25 years lifespan 10. Pole Mounting: Customizable (as per actual pole diameter) 11. Battery <ol style="list-style-type: none"> a. Lithium (LifePO4): 768Wh, 12-13V b. Grade A c. 5 years lifespan d. Spare battery should be readily available for emergency purchases 12. Installation Heights: 5 meters 13. Ingress Protection: IP65 14. Solar Charging Time: 7 hours by bright sunlight 15. Lighting Time: Up to 7 days with 12 hrs per night 16. Material: Aluminum Alloy + PC Lens 17. Operating Temperature: Up to 65 Deg. C 	3,487,295.00	3,487,295.00

Three Million Four Hundred Eighty-Seven Thousand Two Hundred Ninety-Five Pesos Only

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 courses of action and remedies available under the circumstances;
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 items/s.

Funding Code _____ **TOTAL AMOUNT P 3,487,295.00**

FUNDS AVAILABLE:

Attachment

- PR No: GSD-Equip-2024-12
- Abstract of Canvass/Bids: AB-2024-072
- BAC Resolution No: R2024-12-714
- NOA No: NOA-2024-180
- NTP No: NTP-PROC-2024-324
- PhilGEPS Ref No: 11338672
- AMRP No. N/A

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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 Address: Davao St., Aluba Subd. Macasandig, Cagayan De Oro City Tel. No.: 0917-6260102 (088) 850-0092 E. mail Add.: minlabservices@yahoo.com

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 (B) 207268 Amount P: 1,046,188.50
 STERLING INSURANCE COMPANY INC.

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
	1	Lot	<p>Supply, delivery, installation, testing and commissioning of Thirty-Five (35) Units Solar LED Street Lights with Mounting Poles for the Driveway and Perimeter in front and side of the hospital Brand: JSDSOLAR (SELF-CLEANING ALL-IN-ONE-SOLAR STREET LIGHT) Make/Model: AL-X10</p> <p>18. Features: With Motion sensor and mobile operated with remote control ✓ 19. Certification of Standard Compliance: IEC61215, IEC61730-1, Restriction of Hazardous Substances (RoHS) ✓ 20. Manufacturer's Support Website: https://www.jinsdonsolar.com/ ✓ 21. With built-in battery for detection and no separate volt conversion ✓ 22. Power Consumption: 120-140W ✓ 23. Mechanical parts should be of heavy duty durable type ✓ 24. Equipment should be maintainable and serviceable ✓ 25. Concrete Pedestral Details (see attached layout) ✓</p> <p>B. Terms and Condition 1. This specification covers the general technical and associated requirements for the SUPPLY, DELIVERY, and INSTALLATION of 35 units SOLAR LED LIGHTS. Other materials and parts, which are not specifically mentioned herein but are necessary for the proper assembly, installation, and safe operation of the equipment, shall be furnished including special tools and all required spare parts and consumables during the warranty period. ✓ 2. Equipment shall essentially be the standard products of the manufacturer which best meets the applicable international and regulatory standards. The Supplier shall accept full responsibility for its work in the installation, performance, qualifications, specifications, documentation, reports, fabrication, corrosion protection, shop testing and materials handling. Field testing and commissioning including the warranty provisions shall comply with the applicable standards and the requirements of this specification. ✓</p>	3,487,295.00	3,487,295.00 <i>Three Million Four Hundred Eighty-Seven Thousand Two Hundred Ninety-Five Pesos Only</i>

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Funding Code _____ **TOTAL AMOUNT P 3,487,295.00**

FUNDS AVAILABLE: LEA M. VILLALOBOS, DBA, CPA Chief Accountant APPROVED: SONIA B. GONZALEZ, M.D., MScHSM, MPM Executive Director	Attachment PR No: GSD-Equip-2024-12 Abstract of Canvass/Bids: AB-2024-072 BAC Resolution No: R2024-12-714 NOA No: NOA-2024-180 NTP No: NTP-PROC-2024-324 PhilGEPS Ref No: 11338672 AMRP No. N/A	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:
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 Address: Davao St., Aluba Subd. Macasandig, Cagayan De Oro City Tel. No.: 0917-6260102 (088) 850-0092 E. mail Add.: minlabservices@yahoo.com

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(B) 207268** Amount P: **1,046,184.57**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
	1	Lot	<p>Supply, delivery, installation, testing and commissioning of Thirty-Five (35) Units Solar LED Street Lights with Mounting Poles for the Driveway and Perimeter in front and side of the hospital Brand: JSDSOLAR (SELF-CLEANING ALL-IN-ONE-SOLAR STREET LIGHT) Make/Model: AL-X10</p> <p>3. Workmanship shall be of first-class quality and in accordance with the best modern design practice for the manufacture, installation, assembly and test of all equipment and materials, notwithstanding any omissions from the specifications. ✓</p> <p>4. Mindanao Laboratory Services employ only qualified technicians. All necessary corrections and deviations from the specifications of the equipment arising either from error in the workmanship or design made by the Manufacturer/Supplier with the resulting extra expenses and related damages shall be solely charged to the account of the us. ✓</p> <p>5. Mindanao Laboratory Services apply corrosion protection and painting to all equipment and materials to be furnished in accordance with the minimum requirements specified in this section. Generally, the equipment shall be shop primed and finish coated in accordance with the Manufacturer's standard practice. An adequate supply of touch-up paint shall be supplied by the Manufacturer/Supplier which shall be used for painting surfaces that will be damaged during transport and installation works including surfaces that show signs of corrosion. Color of final painting shall preferably be similar to the existing final color of the equipment and structures or as approved by PCMC. ✓</p> <p>6. The Solar PV modules shall be designed, manufactured and tested in accordance with, but not limited to, the latest issue of the following codes and standards: IEC 61215, 61730-1, 61730-2, 61701 or equivalent a copy of the type qualification/test certificates of the PV module issued by authorized international organization in accordance with the above-mentioned standards shall be submitted during opening. Use of other standards shall be subject to the approval of the PHILIPPINE CHILDREN'S MEDICAL CENTER. ✓</p> <p>7. Mindanao Laboratory Services comply with RoHS Directive (Restriction of Hazardous Substances)/ISO14001 or equivalent that ensures that products do not contain certain hazardous materials. ✓</p>	3,487,295.00	3,487,295.00

Three Million
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Funding Code	TOTAL AMOUNT P	3,487,295.00
FUNDS AVAILABLE: LEA M. VILLALOBOS, DBA, CPA Chief Accountant APPROVED: SONIA B. GONZALEZ, M.D., MSchSM, MPM Executive Director	Attachment PR No: GSD-Equip-2024-12 Abstract of Canvass/Bids: AB-2024-072 BAC Resolution on No: R2024-12-714 NOA No: NOA-2024-180 NTP No: NTP-PROC-2024-324 PHILIGEPS Ref No: 11338672 AMRP No. N/A	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:
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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(B) 207268** Amount P: **1,046,184.50**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
	1	Lot	<p>Supply, delivery, installation, testing and commissioning of Thirty-Five (35) Units Solar LED Street Lights with Mounting Poles for the Driveway and Perimeter in front and side of the hospital Brand: JSDSOLAR (SELF-CLEANING ALL-IN-ONE-SOLAR STREET LIGHT) Make/Model: AL-X10</p> <p>C. Warranty 1. 5 years warranty on parts, labor and services ✓</p> <p>E. With duly notarized certificate from Bidder - Mindanao Laboratory Services ✓ Certifies that: i. JSD SOLAR AL-X10 Alpha Series All-in-one Solar Street Light parts, accessories and consumables are readily available at the Mindanao Laboratory Services, Philippine service center/s for a period of five (5) years after the warranty period; ✓ ii. It has available competent in-house technical specialists in handling and providing technical support as well as maintenance of the equipment being offered; ✓ iii. It will conduct training for proper operation and maintenance to the end-users of the equipment upon delivery; and ✓ iv. It will provide replacement/back-up unit while the delivered unit is being repaired. ✓</p> <p>F. With duly notarized certificate from Principal Manufacturer - JSD SOLAR ✓ Certifies that: i. All the terms and conditions stated in the bidding documents per IRR of RA 9184 and the corresponding contract for the contract for the project shall be honored by JSDSOLAR, including in the event that a change of dealership will occur during the duration of the contract up to the warranty and preventive maintenance period; ✓ ii. The expected useful life of the equipment under normal use is three (3) to five (5) years; ✓ iii. Guarantee on the availability of all spare parts, accessories, and consumables for the next five (5) years from testing, commissioning, acceptance and delivery; ✓ iv. It has competence in handling and providing technical support as well as maintenance of the equipment being offered; and ✓</p>	3,487,295.00	3,487,295.00

Page 4 of 5

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Funding Code	TOTAL AMOUNT P	3,487,295.00
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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 STELLING INSURANCE COMPANY INC.
 No: 6(13) 207268 Amount P: 1,046,188.50

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
	1	Lot	<p>Supply, delivery, installation, testing and commissioning of Thirty-Five (35) Units Solar LED Street Lights with Mounting Poles for the Driveway and Perimeter in front and side of the hospital Brand: JSDSOLAR (SELF-CLEANING ALL-IN-ONE-SOLAR STREET LIGHT) Make/Model: AL-X10</p> <p>v. Consumer guidelines regarding disposal of the equipment: (see attached) ✓</p> <p>F. Delivery Period 1. Within Thirty (30) Calendar days upon receipt of the Purchase Order/Notice to Proceed ✓</p> <p>*****Nothing Follows*****</p> <p>For the Use of General Services Division</p>	3,487,295.00	3,487,295.00 <i>Three Million Four Hundred Eighty-Seven Thousand Two Hundred Ninety-Five Pesos Only</i>

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Funding Code 1-06-05-110 (2024 COB) mgd **TOTAL AMOUNT P** 3,487,295.00

FUNDS AVAILABLE: ₱ 3,487,295.00 Attachment
 PR No: GSD-Equip-2024-12 ✓
 Abstract of Canvass/Bids: AB-2024-072 ✓
 BAC Resolution No: R-2024-12-714 ✓
 NOA No: NOA-2024-180 ✓
 NTP No: NTP-PROC-2024-324 ✓
 PhilGEPS Ref No: 11338672 ✓
 AMRP No: N/A

APPROVED: LEA M. VILLALOBOS, DBA, CPA Chief Accountant
MARIA EVA J. JOYSON, M.D., MSCHSM, MPM OIC, 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



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-2024-324**

MINDANAO LABORATORY SERVICES

Davao St., Aluba Subd, Macasandig,
Cagayan De Oro City
Tel. No.: 0917-6260102 (088) 850-0092
E-mail Add.: minlabservices@yahoo.com

Sir / Madam:

This is to inform you that Purchase Order No. **77695**, as a result of Competitive Bidding for the purchase of **One (1) Lot Supply, delivery, installation, testing and commissioning of Thirty-Five (35) Units Solar LED Street Lights with Mounting Poles for the Driveway and Perimeter in front and side of the hospital**, has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order **within Thirty (30) Calendar days** from the receipt of this Notice.

Thank you.

Very truly yours,

MARIA EVA I. JORSON, MD, MSChSM, MPM
OK, Executive Director

CONFORME:
Received Original

Signature over Printed Name
Authorized Representative

Date: _____

