

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

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

TO: Sup	plier/Dea	ler Contr	actor: MINI	DANAO LABORAT Cagayan De Oro City Tel.	OKY SERVICES	88) 850-0092 E. m	ail Add mink	hservices@vahoo.co
Departm Is to be Location	nent/Office made: _I	ce/Divisio Material Ground		where delivery nt Division	Delivery period: Performance Sec	7 Working Days curity Posted: Bank Guarantee	Other Te	rms:STERLIN
	Instruction			ADTICLEC	No: 6 (B) 207			t P: 1.04 Compan
Item No	QTY 1 /	Lot	(35) Units Solar Driveway and F Brand: JSDSOI STREET LIGH Make/Model: A A. Specificat 1. CLASS: In 2. LED Light 3. LED chip: Light-Emittin 4. Luminous 5. Light Leve 6. Color Tem; 7. Titling Ang 8. Lighting M a. Motion S b. App Mol battery s c. Combina 9. Solar Panel a. 120-140 b. Grade — c. Mono-cr d. High effi e. 25 years 10. Pole Mou 11. Battery a. Lithium b. Grade A c. 5 years li d. Spare ba purchase 12. Installatio 13. Ingress Pr 14. Solar Cha 15. Lighting T 16. Material:	ions of the Main Equip tegrated Solar LED Stre Power: 100 Watts 5050 SMD LED (Surface g Diode) Flux: Maximum 19200h I Intensity: 180lm/w perature (CCT): 7,000 K gle: 15-30 deg. Angle tode Features: Sensor Control/mode bile Control/mode (can a tatus and can adjust brig attion of motion and timin watts A Class (Brand New) ystalline silicon iciency lifespan nting: Customizable (as (LifePO4): 768Wh, 12-1 ifespan ttery should be readily a	commissioning of The Mounting Poles for the Mounting Poles for the for the Mounted Poles for the Mounted Poles for the Mounted Device on the Light with Auto on the Mounted Device on the Legistration of the	hirty-Five he AR Clean / of ight) /	Four Hundred	TOTAL COST 3,487,295.00 Three Million Eighty-Seven Thousand Ninety-Five Pesos Only
One-tenti Once the cu Procuring I and remedi Excess in	h (1/10) of o mulative an Entity may n es available n price, if pri	me percent (nount of lique escind or ter under the co ocured from	idated damages rea minate the contract, rcumstances; third parties, throug	nperformed portion for everyd ches 10% of the amount of the , without prejudice to other co gh alternative mode of procure	contract, the nurses of action ement; and		1	Page 1 of 5
3. In case of		r jetture of p	erjormance security	equal to 5% of the undelivere	a item/s.	TOTAL AN	OUNT P	3,487,295.00
FUNDS /	EA M. VILL Chief	ALOBOS.		Attachment PR No: GSD-Equip-2024-1 Abstract of Canvass/Bids: BAC Resolution No: R202/ NOA No: NOA-2024-180 NTP No: NTP-PROC-2024-	AB-2024-072 4-12-714	copy of this Pu Company bou	irchase Order,	ed today the Original and held the s and stipulation of
	3. GONZA	LEZ, M.D.,	MScHSM, MPM	PhilGEPS Ref No: 113386		Signat	ure over p	rinted name

Original -

Duplicate -

Attachment to payment

Distribution:



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

TO: Supplier/Dealer Contractor: MINDANAO LABORAT O'RY SERVICES

PURCHASE ORDER:

77695

ENL.

Date of P.O: December 27, 2024

PR NO: GSD-Equip-2024-12 Dated: August 30, 2024
MODE OF PROCUREMENT: Competitive Bidding

			ibd. Macasandig, Cagayan De Oro City Tel. No.: 0917-6260102 (088) 8:		I Aug IIIII ia	osei vices@yanoo.cc	-
	made: _	Materia	on/Section/Unit where delivery Is Management Division Delivery period: 7 Wo Performance Security		Other Ter	STERLINE	_
Location	_		TANK TANK	Guarantee	√ Securi	ty Bond INGUNA	7
Special		-	No: 6(13) 207 265		Amoun	IE P. 1046,188.50	_
Item No	QTY	UNIT	ARTICLES		COST	TOTAL COST	_
icelli No	1	Lot	Supply, delivery, installation, testing and commissioning of Thirty- 35) Units Solar LED Street Lights with Mounting Poles for the Driveway and Perimeter in fron and side of the hospital Brand: JSDSOLAR (SELF-CLEANING ALL-IN-ONE-SOLAR STREET LIGHT) Make/Model: AL-X10 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 maintenable and serviceable 25. Concrete Pedestral Details (see attached layout) B. Terms and Condition 1. This specification covers the general technical and associate requirements for the SUPPLY, DELIVERY, and INSTALLATION of 35 units SOLAR LED LIGHTS. Other materials and parts, which are not specifically mentioned herei but are necessary for the proper assembly, installation, and safe operation of the equipment, shall be furnished including specia 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 responsibile for its work in the installation, performance, qualifications, specifications, documentation, reports, fabrication, corrosion protection, shop testing and materials handling. Field testing at commissioning including the warranty provisions shall comply with the applicable standards and the requirements of this specification.	d and a second and	187,295.00 Four Hundred	3,487,295.00 Three Millio Eighty-Seven Thousan Ninety-Five Pesos Onl	n
						Page 2 of 5	5
 One-tent Once the cu 	h (1/10) of a mulative a	one percent of liqu	satisfactory Deliveries: (1%) of the cost of unperformed portion for everyday of delay. iidated damages reaches 10% of the amount of the contract, the rminate the contract, without prejudice to other courses of action			Page 2 of :	411

 Excess in price, if procured from third parties, through alternative mode of procurement; and
 In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s. TOTAL AMOUNT P 3,487,295.00 Funding Code CERTIFICATION **FUNDS AVAILABLE:** Attachment PR No: GSD-Equip-2024-12 This is to certify that I received today the Original copy of this Purchase Order, and held the Abstract of Canvass/Bids: AB-2024-072 Company bound by the terms and stipulation of BAC Resolution No: R2024-12-714 LEA M. VILLALOBOS, DBA, CPA the contract and other laws applicable NOA No: NOA-2024-180 Chief Accountant NTP No: NTP-PROC-2024-324 APPROVED: PhilGEPS Ref No: 11339672 AMRP No. N/A SONIA B. GONZALEZ, M.D., MScHSM, MPM Signature over printed name **Executive Director** Date: Original -Distribution: Attachment to payment

Duplicate -

and remedies available under the circumstances;



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

				DANAO LABORAT. , Cagayan De Oro City Tel.			mail Add.: mink	abservices(e	gyahoo.com
Departn	nent/Offic	e/Divisio	n/Section/Un	it where delivery ent Division	Delivery period: Performance Sec	7 Working Day	ys Other Te	rms:	STEXLING INGURANC COMPANY
	Instruction		1001,1 6116	Diag		268	Amour	nt P: 1,046	COMPANY I
Item No	QTY	UNIT		ARTICLES		U	NIT COST	TOTAL	
	1	Lot	Jos Units Solar Driveway and Brand: JSDSC STREET LIG Make/Model: 3. Workman with the best installation, notwithstand 4. Mindanact technicians. specification workmanship the resulting charged to the section. Generated in accordance section. Generated in accordance with the section of the se	asking shall be of first-class of modern design practice assembly and test of all eding any omissions from the Laboratory Services emply. All necessary corrections as of the equipment arising profession of the equipment arising profession of the equipment arising the account of the us. Laboratory Services appull equipment and material with the minimum required every supply of touch-up paint er/Supplier which shall be damaged during transport and structures or as appured to the expension of the	Mounting Poles for the of the hospital ALL-IN-ONE-SOLA and a quality and in according to the manufacture, quipment and mater the specifications. It is also to be furnished in accurer's spall be all be shop primed in the specified in the specifi	rdance rials, the the the the the the the the the th	3,487,295.00 Four Hundred Two Hundred	1 Eighty-Sev Ninety-Fiv	
1. One-tent Once the co Procuring i and remedi 2. Excess in	th (1/10) of o umulative am Entity may re les available a price, if pro	ne percent (nount of liquescind or ter under the co	idated damages re minate the contra ircumstances; third parties, thro	ries: imperformed portion for everyd eaches 10% of the amount of the ct, without prejudice to other co ough alternative mode of procure ity equal to 5% of the undelivere	contract, the urses of action ement; and				
Funding	Code					TOTAL A	MOUNT P	3,48	7,295.00
FUNDS /	AVAILAB	LE:		Attachment .			CERTIFICAT	TION	
LE	EA M. VILL	ALOBOS.		PR No: GSD-Equip-2024-1 Abstract of Canvass/Bids: BAC Resolution No: R2024 NOA No: NOA-2024-180	AB-2024-072	copy of this Company bo	rtify that I receive Purchase Order, ound by the term and other laws a	and held the s and stipu	ne
A DDD OV		. Totaliu		NTP No: NTP-PROC-2024-	324	1			- 11

Duplicate -Supply and Inventory Management System (SIMS)

SONIA B. GONZALEZ, M.D., MScHSM, MPM

Executive Director

Original -

APPROVED:

Distribution:

Procurement/Materials Management Division

PhilGEPS Ref No: 11338672

AMRP No. N/A

Attachment to payment

ADPD-PCMC-POF1 Rev 2 02082024

Signature over printed name

Date:



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:

Delivery period: 7 Working Days

Date of P.O: December 27, 2024 PR NO: GSD-Equip-2024-12 Dated: August 30, 2024

Other Terms:

MODE OF PROCUREMENT: Competitive Bidding

MINDANAO LABORAT ORY SERVICES TO: Supplier/Dealer Contractor:

Department/Office/Division/Section/Unit where delivery

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

STARLING INGUYUAT COMPATY INC. Performance Security Posted: Is to be made: Materials Management Division Ground Floor, PCMC Bldg Cash Bank Guarantee Security Bond Special Instruction Amount P: 1,046,184.50 C(B) No: 207268 UNIT COST Item No QTY UNIT TOTAL COST Supply, delivery, installation, testing and commissioning of Thirty-Five Lot 3,487,295.00 3,487,295,00 (35) Units Solar LED Street Lights with Mounting Poles for the Three Millio Driveway and Perimeter in fron and side of the hospital Four Hundred Eighty-Seven Thousant Two Hundred Ninety-Five Pesos Only Brand: JSDSOLAR (SELF-CLEANING ALL-IN-ONE-SOLAR STREET LIGHT) Make/Model: AL-X10 C. Warranty 1. 5 years warranty on parts, labor and services 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. -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 Page 4 of 5

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 item/s.

Funding Code		r-	+	TOTAL AMOUNT P	3,487,295.00			
FUNDS AVAIL	ABLE:	Attachment		CERTIFICAT	ION			
		PR No: GSD-Equip-202	4-12	This is to certify that I receive				
		Abstract of Canvass/B	ids: AB-2024-072	copy of this Purchase Order, a Company bound by the terms				
LEA M. V	ILLALOBOS, DBA, CP	BAC Resolution No: R2	2024-12-714	the contract and other laws a	pplicable			
CI	nief Accountant	NOA No: NOA-2024-18	30					
APPROVED:		NTP No: NTP-PROC-20	24-324					
		PhilGEPS Ref No: 113	38672					
SONIA B. GON	ZALEZ, M.D., MScHSI	AMRP No. N/A		Signature over pr	Inted name			
Ex	ecutive Director			Date:				
Distribution:	Original -	Attachment to payment						
	Duplicate -	Procurement/Materials N	Management Division	n				



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

December 27, 2024 Date of P.O: PR NO: GSD-Equip-2024-12 'Dated: August 30, 2024

MODE OF PROCUREMENT: Competitive Bidding

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

Departm	nent/Offi	ce/Divisio	on/Section/Unit where delivery	Delivery period: 7 Working	Days Other Ter	ms:	
			ls Management Division	Performance Security Posts	ed:	STEVLING!	NSUMAN
Location			Floor, PCMC Bldg	Cash Bank Guara	ntee √Securi	ity Bond Compan	MINC.
Special				No: 6(B) 207268		nt P: 1,046, 188 .50	
Item No	QTY	UNIT	ARTICLES	S	UNIT COST	TOTAL COST	
	1	Lot	Supply, delivery, installation, testing and (35) Units Solar LED Street Lights with Driveway and Perimeter in fron and side Brand: JSDSOLAR (SELF-CLEANING STREET LIGHT) Make/Model: AL-X10 v. Consumer guidelines regarding dispattached) F. Delivery Period 1. Within Thirty (30) Calendar days used order/Notice to Proceed *********Nothing Follow For the Use of General Street Calendar Street Cale	d commissioning of Thirty-Five Mounting Poles for the e of the hospital GALL-IN-ONE-SOLAR posal of the equipment: (see pon receipt of the Purchase	3,487,295.00 Four Hundred	A,487,295.00 Three Million Eighty-Seven Thousand Ninety-Five Pesos Only	
						Page 5 of 5	

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	d item/s

(2024 com) my	TOTAL AMOUNT P 3,487,295.00
Abstract of Canvass/Bids: AB-2024-072 BAC Resolution No: R2024-12-714 NOA No: NOA-2024-180 NTP No: NTP-PROC-2024-324	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
AMRP No. N/A	Signature over printed name Date:
	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: 11339672 AMRP No. N/A

Duplicate -Supply and Inventory Management System (SIMS)

PO# 77895

24-4273 OF

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ADPD-PCMC-POF1 Rev 2 02082024



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 JOPSOH , MD, MSCHSM, MPM

OK, Executive Director

CONFORME: Received Original

Signature over Printed Name Authorized Representative

Date:

