



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: **78083**
 Date of P.O.: **2025-03-11**
 PR NO: **GSD-RMF-2025-02** Dated: **2025-01-06**
 MODE OF PROCUREMENT: **Direct Contracting (50)**

TO: Supplier/Dealer Contractor: **KPI ELEVATORS, INC.**
 Address: **25/F BDO Equitable Tower, 8751 Paseo de Roxas, Makati City / micahvenus.aguilar@kone.com / 8811-2929 / 88211-2466**

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
1	12	lot	Supply of labor, tools and materials for Preventive Maintenance Services of Passenger Elevators (P.E. 1,2&3) and Service Elevator (S.E.) Monthly, Brand: KONE, Finland xxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxx For the use of General Services Division	34,641.62	415,699.44
					P 415,699.44 <i>(Four Hundred Fifteen Thousand Six Hundred Ninety Nine Pesos And Forty Four Centavos)</i>

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.

Additional Instructions & conditions:
 1. Staggered Delivery/Payment
 2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
 3. Delivery is within **7 Working Days** upon receipt of Delivery Confirmation
 4. PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government

Funding Code **5-02-13-040** *mgd 3/17/25* **TOTAL AMOUNT P 415,699.44**

FUNDS AVAILABLE: **₱ 415,699.44**
[Signature]
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant

APPROVED:
[Signature]
MARIA EVA L. JOPSON, MD, MSCHSM, MPM
 OIC Executive Director

Attachment
 PR No: **GSD-RMF-2025-02** *(DC)*
 Abstract of Canvass/Bids: **AQ-2025-007**
 BAC Resolution No: **R-2025-2-152**
 NOA No: **NOA-2025-070**
 NTP No: **NTP-PROC: 2025-182**
 PhilGEPS Ref No:
 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

 Signature over printed name
 Date: _____

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

25-0779 CP



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-2025-182

March 11, 2025

KPI ELEVATORS, INC. ,
25/F BDO Equitable Tower
Paseo De Roxas
Makati City
Tel. No. (02) 8811-2929

Sir/ Madam:

This is to inform you that Purchase Order No. 78083 as a result of Direct Contracting
for the Procurement of Supply of labor, tools, parts, materials for Preventive Maintenance Services of Passenger
Elevators (P.E. 1,2&3) and Service Elevator (S.E.) - Monthly Brand: KONE, Finland has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within
Seven (7) working days from receipt of this notice / Delivery Order Slip.

MARIA EVA I. JOYSON, MD, MSChSM, MPM
OIC-Executive Director

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____



Management System
ISO 9001:2015
ISO 14001:2015
ISO 45001:2018
www.tuv.com
ID: 9105075954

