



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: 78164
Date of P.O.: **March 26, 2025**
PR NO: **SURGERY-2024-SURG-014** Dated: **September 16, 2024**
MODE OF PROCUREMENT: **Competitive Bidding**

TO: Supplier/Dealer Contractor: **AMI EQUIPMENT SERVICES & SOLUTIONS, INC.**
Address: **Unit 1012 Medical Plaza Ortigas, No. 25 San Miguel Ave., Ortigas Center, Pasig City** Tel. No.: **0287067300** E-mail Add.: **bidding@amicorp.com.ph**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
Location: **Ground Floor, PCMC Bldg**
Special Instruction:
Delivery period: 30 Calendar Days Other Terms:
Performance Security Posted: ☒ Travellers Insurance Surety Corp.
☐ Cash ☐ Bank Guarantee ☒ Security Bond
No: **6(13) 252427** Amount P: **7,199,999.40**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	2	unit	Supply, Delivery, Installation, Testing and Commissioning of Low Temperature Plasma Sterilizer Brand/Model: Zeronitec / Pure120 A. Specifications of the Main Equipment 1. Safe to both end-users and the environment is no aeration needed after sterilization 2. Stainless steel type 304 of heavy-duty chamber made 3. External Dimension: (WxHxD) 750mm x 1650mm x 1000mm 4. Total chamber volume: 127liters 5. Sterilization cycle can accommodate all types of instruments with three program cycle (short 35 minutes, standard 45minutes and advance 55minutes) 6. Sterilization Agent: Hydrogen Peroxide, Cassette type, leak protection for storage and transport. One (1) cassette good for 4-7 cycles 7. Uses hydrogen peroxide gas and plasma technology 8. Cassette type sterilant barcode system 9. Cycle temperature: 55 degrees Celcius 10. Principle employed: High voltage with dry run time, not sensitive to humid materials, No wastage of sterilant during cancellation/error 11. 10 inches touch screen LCD monitor 12. Front LED processing monitoring display 13. Multicolored coded circle LED which can be recognize for more than 10 meter distance 14. Audio alarm for materials and excess humidity 15. Automatic vertical sliding door 16. Door foot switch sensor with dual safety door sensor 17. Weight: 400 kg 18. 2 tiered shelves chamber with chamber dimension: 410mm(W) x 410mm(H) x 760mm(D) 19. Chamber volume of 127 liters, vertical sliding door 20. Chamber type: Rectangular SUS 304 21. Built-in Printer: Embedded at least 57mm thermal paper 22. International Electro-Technical Commission (IEC) standard or its equivalent national standard. The bidder must provide Certificate of Declaration of Conformity 23. The unit will operate at 220-230v, 50/60hz, single phase, 3.5Kw 24. Power Consumption: 220-230v, 50/60hz, single phase, 3.5Kw 25. Mechanical parts is heavy-duty and durable type 26. Equipment is maintainable and serviceable	11,999,999.00	23,999,998.00 ***** Twenty-Three Million Nine Hundred Ninety-Nine Thousand Nine Hundred Ninety-Eight Pesos Only

Funding Code **TOTAL AMOUNT P 23,999,998.00**

FUNDS AVAILABLE: LEA M. VILLALOBOS, DBA, CPA Chief Accountant APPROVED: MARIA EVA I. JOPSON, MD, MScHSM, MPM Officer-in-Charge, Executive Director	Attachment <input checked="" type="checkbox"/> PR No: SURGERY-2024-SURG-014 <input type="checkbox"/> Abstract of Canvass/Bids: AB-2025-052 <input type="checkbox"/> BAC Resolution No: R2025-03-196 <input type="checkbox"/> NOA No: NOA-2025-094 <input type="checkbox"/> NTP No: NTP-PROC-2025-194 <input type="checkbox"/> PhilIGEPS Ref No: 11681388 <input type="checkbox"/> 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



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: 78164
Date of P.O.: **March 26, 2025**
PR NO: **SURGERY-2024-SURG-014** Dated: **September 16, 2024**
MODE OF PROCUREMENT: **Competitive Bidding**

TO: Supplier/Dealer Contractor: **AMI EQUIPMENT SERVICES & SOLUTIONS, INC.**
Address: **Unit 1012 Medical Plaza Ortigas, No. 25 San Miguel Ave., Ortigas Center, Pasig City** Tel. No.: 0287067300 E-mail Add.: **bidding@amicorp.com.ph**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
Location: **Ground Floor, PCMC Bldg**
Special Instruction
Delivery period: 30 Calendar Days Other Terms:
Performance Security Posted: **Travellers Insurance Surety Corp**
☐ Cash ☐ Bank Guarantee ☒ Security Bond
No: **6(12) 25 2427** Amount P: **7,199,999.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	2	unit	<p>Supply, Delivery, Installation, Testing and Commissioning of Low Temperature Plasma Sterilizer Brand/Model: Zeronitec / Pure120</p> <p>B. Accessories to be provided per unit</p> <p>1. AVR: Stavol Brand/Model: AVR ST-5KVA 2. TVSS: ABB Joslyn Swgitron I Model: 1261-45/85 *If existing power supply for the old unit is not compatible, the supplier shall provide a new line</p> <p>C. Consumables to be Provided per unit</p> <p>1. 20 units cassette type sterilant 2. 1 pack (250pcs) chemical indicator strip for plasma 3. 1 box (100vials) biological indicator fluorescent type for Plasma with readout/result within 30 minutes maximum with incubator 4. 1 roll per size of Non-woven pouch roll for plasma sterilizer (size/roll of 75mm x 200mm, 100mm x 200mm, 150mm x 200mm, 300mm x 200mm) 5. 1 Roll thermal printer paper 6. 1 unit instrument tray 7. 1 roll three line with 12 alphanumeric character 750 pcs single adhesive sticker per roll documentation level system with gun tagger 8. 1 unit automatic sealer</p> <p>D. Warranty</p> <p>1. With three (3) years warranty on parts and service after passing the acceptance testing 2. Shall perform preventive maintenance on the machine during the warranty period of at least quarterly 3. With available 24 hours service engineer within NCR locally hired in our company</p> <p>E. Scope of Work</p> <p>1. Plumbing and structural related to the installation should be inclusive with this project 2. Cover any damage that occurs in the recently repaired area without incurring additional costs 3. Any damage that occurred in the newly renovated area is shouldered by the winning Bidder without add-on costs 4. Any restoration or improvement in the area of installation is shouldered by the winning bidder</p>	11,999,999.00	23,999,998.00 ***** Twenty-Three Million Nine Hundred Ninety-Nine Thousand Nine Hundred Ninety-Eight Pesos Only

Funding Code **TOTAL AMOUNT P 23,999,998.00**

FUNDS AVAILABLE: LEA M. VILLALOBOS, DBA, CPA Chief Accountant APPROVED: MARIA EVA I. JOPSON, MD, MSCHSM, MPM Officer-in-Charge, Executive Director	Attachment <input type="checkbox"/> PR No: SURGERY-2024-SURG-014 <input type="checkbox"/> Abstract of Canvass/Bids: AB-2025-052 <input type="checkbox"/> BAC Resolution No: R2025-03-196 <input type="checkbox"/> NOA No: NQA-2025-094 <input type="checkbox"/> NTP No: NTP-PROC-2025-194 <input type="checkbox"/> PhilGEPS Ref No: 11681388 <input type="checkbox"/> 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



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: **78164**
Date of P.O.: **March 26, 2025**
PR NO: SURGERY-2024-SURG-014 Dated: **September 16, 2024**
MODE OF PROCUREMENT: **Competitive Bidding**

TO: Supplier/Dealer Contractor: **AMI EQUIPMENT SERVICES & SOLUTIONS, INC.**
Address: **Unit 1012 Medical Plaza Ortigas, No. 25 San Miguel Ave., Ortigas Center, Pasig City** Tel. No.: 0287067300 E-mail Add.: bidding@amicorp.com.ph

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
Location: **Ground Floor, PCMC Bldg**
Special Instruction: _____
Delivery period: 30 Calendar Days Other Terms: _____
Performance Security Posted: **Transellers Insurance Surety Corp**
☐ Cash ☐ Bank Guarantee ☒ Security Bond
No: **6 (13) 25 2429** Amount P: **11,999,998.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	2	unit	<p>Supply, Delivery, Installation, Testing and Commissioning of Low Temperature Plasma Sterilizer Brand/Model: Zeronitec / Pure120</p> <p>F. With duly notarized certificate from Bidder - AMI EQUIPMENT SERVICES AND SOLUTIONS INC. Certifies that:</p> <p>i. Parts, accessories, and consumables are readily available at the authorized Philippine service center 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>G. With duly notarized certificate from Principal Manufacturer - ZERONITEC CO., LTD. Certifies that:</p> <p>i. All the terms and conditions stated in the bidding documents per IRR of RA 9184 and the corresponding contract for the project shall be honored by the Principal Manufacturer, including if 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 Ten (10) years; . iii. Guarantees the availability of all spare parts, accessories and consumables at least for the next ten (10) 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 . v. Consumer guidelines regarding disposal of the equipment: (see attached) .</p>	11,999,998.00	23,999,998.00

Funding Code: _____ **TOTAL AMOUNT P 23,999,998.00**

<p>FUNDS AVAILABLE:</p> <p>LEA M. VILLALOBOS, DBA, CPA Chief Accountant</p> <p>APPROVED:</p> <p>MARIA EVA I. JOPSON, MD, MScHSM, MPM Officer-in-Charge, Executive Director</p>	<p>Attachment</p> <p>QPR No: SURGERY-2024-SURG-014</p> <p>Abstract of Canvass/Bids: AB-2025-052</p> <p>BAC Resolution No: R2025-03-196</p> <p>NOA No: NOA-2025-094</p> <p>NTP No: NTP-PROC-2025-194</p> <p>PhilGEPS Ref No: 11681388</p> <p>AMRP No: _____</p>	<p>CERTIFICATION</p> <p>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</p> <p>_____ Signature over printed name</p> <p>Date: _____</p>
--	---	---

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



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: **78164**
Date of P.O.: **March 26, 2025**
PR NO: **SURGERY-2024-SURG-014** Dated: **September 16, 2024**
MODE OF PROCUREMENT: **Competitive Bidding**

TO: Supplier/Dealer Contractor: **AMI EQUIPMENT SERVICES & SOLUTIONS, INC.**
Address: **Unit 1012 Medical Plaza Ortigas, No. 25 San Miguel Ave., Ortigas Center, Pasig City** Tel. No.: 0287067300 E-mail Add.: bidding@amicorp.com.ph

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
Location: **Ground Floor, PCMC Bldg**
Special Instruction
Delivery period: 30 Calendar Days Other Terms:
Performance Security Posted: **Travellers Insurance surety Corp**
☐ Cash ☐ Bank Guarantee ☒ Security Bond
No: **6(13)25 2429** Amount P: **7,199,999.40**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>H. Delivery Period: 1. Within Thirty (30) Calendar days upon receipt of the Purchase Order/Notice to Proceed</p> <p>FOR THE USE OF SECTION OF PEDIATRIC SURGERY DIVISION OF SURGERY</p> <p>*****NOTHING FOLLOWS*****</p>		
<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 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.</p>					

Funding Code **1-06-05-110** (PBBM PUPD 150M) **mgf4/12** **TOTAL AMOUNT P 23,999,998.00**

FUNDS AVAILABLE: **₱ 23,999,998.00**
Attachment
LEA M. VILLALOBOS, DBA, CPA
Chief Accountant
APPROVED:
MARIA EVA L. JOPSON, MD, MScHSM, MPM
Officer-in-Charge, 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: 4/10/25

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-2025-194**

AMI EQUIPMENT SERVICES & SOLUTIONS, INC.
Unit 1012 Medical Plaza Ortigas, No. 25 San Miguel Ave.
Ortigas Center, Pasig City
Tel. No.: 0287067300
E-mail Add.: bidding@amicorp.com.ph

Sir / Madam:

This is to inform you that Purchase Order No. 78164, as a result of Competitive Bidding for the purchase of **Supply, Delivery, Installation, Testing, and Commissioning of Two (2) Units Low Temperature Plasma Sterilizer**, has been approved.

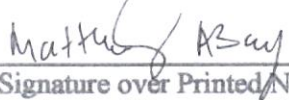
You may now proceed with the delivery of the items listed in the attached Purchase Order **within Thirty (30) Calendar days** from the receipt of this Notice.

Thank you.

Very truly yours,


MARIA EVA I. JOPSON, MD, MScHSM, MPM
OIC-Executive Director 

CONFORME:
Received Original


Signature over Printed Name
Authorized Representative

Date: 4/10/25

