



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER **No. 70390**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. CARDIO-2020-10 Dated: 05/19/2020
 MODE OF PROCUREMENT EP-Bayanihan Recd: 6-23-20
 CS No. R-2020-06-268 AC No. 2020-301-M(EP)
 DATE OF P.O. June 23, 2020

TO: Supplier/Dealer Contractor RG MEDITRON, INC
 Address: LFG Bldg. No. 82, Panay Ave., Quezon City Tel: 372-3846 to 55 / Fax: 372-3256

Department/Office/Division/Section/Unit where delivery
 Is to be made: Supply & Property Section
 Location: Ground Floor, PCMC Bldg.
 Special Instructions: _____
 Delivery period: 7 working days Other Terms: _____
 Bidder's Bond Posted: Cash GSIS Policy
 Cashier's / Manager's / Cert Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	unit	Blood Oximeter, Brand: Water Instruments, Make / Model: Oxicom 3000 Features: Fiberoptic technology Can provide accurate and repeatable O2 saturation With automatic computation of VO2 difference Compact, portable and easy to use instrument With LED display with clear and understandable prompts With daily quality control that is easy to follow Uses small volume of blood <1.0 ml for each determination Power Source: System with card 100-240V, 50/60Hz, output 100-240Vac Standard Accessories: Includes Travel case Includes User manual Includes 100 pcs Cuvettes Warranty: With 2 years international warranty on parts, service and accessories Will provide Quarterly preventive maintenance and system optimization during the warranty period Will provide Certification guarantee from supplier on availability of all spare parts for the next 5 years (at least) from testing, commissioning, acceptance and delivery Will provide Guarantee certification of availability of consumables for at least 5 years Delivery: 30 - 60 days Other Services: Includes Clinical application and educational support Will provide service unit in case of equipment breakdown requiring more than 1 week of repair during warranty period and under preventive maintenance contract post warranty period ***Nothing Follows*** Note: For the use of Ped. Cardiology	620,000.00 wwwwww (Six hundred twenty thousand pesos only)	620,000.00
Funding Code _____ (1)				TOTAL AMOUNT P	620,000.00



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					620,000.00

Posting of Warranty Security:
 The obligation for the warranty shall be covered by retention money in an amount equivalent to at least five percent (5%) of the contract price deductible to final payment.
 The said amount shall only be released after the lapse of the warranty period specified above, provided however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under this contract have been fully met.

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 bond equal to 5% of the undelivered item/s.

Funding Code Doff Bayanihan to treat as per P. 21, 326 M TOTAL AMOUNT P 620,000.00

FUNDS AVAILABLE: 620,000 Attachments:
 ODETH A. VILLEGAS, CPA 6/26 P.R. No. CARDIO-2020-10
 Chief Accountant Abstract of Canvass/Bids
 APPROVED: Canvass Sheet/Tender of Bids
 JULIUS A. LECCIONES, MD, PhD, DPA, CESO III Notarized Certification of Exclusive Distributor
 Executive Director Justification
 Others Quotation / R2020-06-268

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 : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property
 Yellow (Duplicate) - Procurement

Reli. Subject to release of fund of - Doff