



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

PURCHASE ORDER 70392 **Nº 70392**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. Anesthesia 2020-00 Dated: 5/15/2020
 MODE OF PROCUREMENT
FP-Bayanihan Act (R.A.11469)
 CS No. _____ AC No. AC#2020-297
 DATE OF P.O. June 22, 2020

TO: Supplier/Dealer Contractor **RITE-TECH MARKETING**
 Address: Block 7 Lot 22 NHA Compound, San Pablo City, Laguna

Department/Office/Division/Section/Unit where delivery
 Is to be made: Materials Management Division
 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	set	<p>Supply, Delivery and Installation of Video Laryngoscope (1 Video Monitor, 2 Adult blades curved, 2 Pediatric blades curved, 1 Straight blade) Brand: INTUBRITE, Made in U.S.A / VLS 8800</p> <p>A. SPECIFICATIONS: Grip Handle: Must be of the classic pistol grip type Blades: a. at least 2 curved blades sizes for adult b. At least 2 curved blades sizes for pediatric c. One (1) straight blade size The blade lens must have an anti-fog system Video Screen Monitor, Aperture VS1 - must be at least 7 inch size - 1920 x 1080 pixel resolution - With video quality adjustment and multimedia interface - the monitor must be mounted on a pole stand using a mounting clamp for height adjustment. The pole stand must have at least 4 caster wheels with locking brakes and a basket - The connection between the monitor and blade lens must be through RCA cables at least 20 inches length Power supply: Rechargeable battery with battery charges, 230V, 60Hz Supply, Installation, Testing and Commissioning in accordance to accredited hospital standards (WHO, ISO, JCAHO or equivalent) Site Planning and Preparation Requirements must be provided. The authorized engineer shall perform pre-ocular inspection on site. Local on-site support by manufacturer's authorized trained and qualified resident service engineer - Certificate of Training is required Availability of special tools, calibration facilities and analyzers. With valid certificate of calibration, to be submitted All necessary service parts, accessories, <u>consumables</u> and the like to put the machine into full operation must be included</p>	1,780,000.00	1,780,000.00 (One million seven hundred eighty thousand pesos)
TOTAL AMOUNT P					1,780,000.00

Funding Code page 1 of 2

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 Quezon Ave. Quezon City
 Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER 70392
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. Anesthesia 2020-001 Dated: 5/15/20
 MODE OF PROCUREMENT
EP-Bayanihan Act (R.A. 11469)
 CS No. _____ AC No. AC#2020-297m(n)p
 DATE OF P.O. June 22, 2020

TO: Supplier/Dealer Contractor **RITE-TECH MARKETING**
 Address: Block 7 Lot 22 NHA Compound, San Pablo City, Laguna

Department/Office/Division/Section/Unit where delivery
 Is to be made: Materials Management Division
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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Compliance to Standard Electrical Safety IEC60601-1. FDA Approved and CE Marked Directive. Unit will operate at 230 volts 3-Pin Power Plug/Cable, strictly at 60 hertz Power consumption must be clearly stipulated Mechanical part should be of heavy-duty type Equipment should be maintainable and serviceable Supplier of biomedical and non-biomedical equipments should conduct orientation for proper operation and maintenance inclusive of complete service manual to Engineering office Certificate of Calibration, Testing and Adjustment Supplier shall provide safety electrical device: UPS and proper grounding at all times <u>(UPS 1 & KVA)</u> Warranty: With at least 2 years warranty on parts and services Preventive Maintenance during the warranty period: <u>Semi-annual</u> Delivery Period: 30 calendar days upon receipt of Purchase Order 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 security equal to 5% of the undelivered item/s.

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Funding Code Doff / Bayanihan to Heal as one / P24.326 M
 TOTAL AMOUNT P 1,780,000.00

FUNDS AVAILABLE: 1,780,000
 Attachments:
 Anesthesia 2020-001
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____
 BAC Resolution #R2020-06-268 ✓
 ODETH A. VILLEGAS, CPA, MBA Chief Accountant
 APPROVED: _____
 JULIUS A. LECCIONES, MD, PhD, DPA, CESO III 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 : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property
 Yellow (Duplicate) - Procurement

Note: Subject to release of fund fr. Doff