



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

PURCHASE ORDER **No. 70397**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. PICU 2020-05 Dated: 05/15/2020
MODE OF PROCUREMENT
EP-Bayanihan 06/22/2020
 CS No. R2020-06-268 AC No. 2020-289-M(EP)
 DATE OF P.O. June 22, 2020

TO: Supplier/Dealer Contractor UNDECIM MEDICAL SUPPLIES Tel: 211-1337 / 945-5823
 Address: 260 Saint Peter St. Brgy. Holy Spirit, Quezon City

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	12	unit	Supply, Delivery, Installation, Testing and Commissioning of Brand New Multi-Parameter Patient Monitor Brand: General Meditech Inc., Make/Model: China-G3L A. Specifications: Consist of 5 parameters: ECG, Pulse Rate, ETCO2, O2 Saturation, 2BP (Nipb and IBP), capnography. Pace Maker Detection ST segment analysis and arrhythmia analysis Wall mount bracket easily detachable with carrying handle Suitable to Adult, Pedia and Neonatal With 360 hours trend Data Storage ECG Derived of 12 leads, lead Choice I, II, III, AVIC AVF, AVL, V1-V6, arrhythmia analysis monitoring system Spo2 Monitoring: rubber glove, shock proof, waterproof Spo2 sensor, Motion tolerant spo2 sensor, Pleath waveform Visual Indicator of patients pulse, perfusion indicator numerical value for the pulsatile portion NIBP Monitoring: Auto, manual and Sequence. Cuff can also be used for venous puncture Dual Invasive Blood pressure with dual adapter cable, pressure monitoring: ABP, ART, CVP, PAP, Cardiac Output Monitoring Display resolution: 1024 * 480 Patient Data to USB Port 15 inch TFT LCD Monitor <i>GMI dur</i> Dashboard Connectivity Audible and Visual Alarms Battery life 2 hours, 4 hours battery charging Data is ready to print VIA Central Monitoring With 2 units 32" inches Central Monitor <i>LG dur</i> With alarm history of 10 days With graphical trend data of 10 days high resolution display Autovolt at 100-240V AC, 60 hz With Lithium - ion battery back-up No separate Voltage Conversion	350,000.00	4,200,000.00 (Four million two hundred thousand pesos only)

Funding Code _____

TOTAL AMOUNT P 4,200,000.00



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PURCHASE ORDER 70397
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. PICU 2020-05 Dated: 05/15/2020
 MODE OF PROCUREMENT LP-Bayanihan 06/22/2020
 CS No. R2020-06-256 AC No. 2020-289-M/EP1
 DATE OF P.O. June 22 2020

TO: Supplier/Dealer Contractor UNDECIM MEDICAL SUPPLIES Tel: 211-1337 / 945-5823
 Address: 260 Saint Peter St Brgy Holy Spirit Quezon City

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

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Power Consumption : <u>345W</u> Mechanical Parts heavy duty type Equipment is maintainable B. Other Specifications: 1pc Cloth Protective Case for Monitor C. Accessories per unit APC BACK UPS 650 Model BX650 LI-MS Input 230VAC, 2.8, 50/60Hz - Output 230VAC, 50/60Hz, 650VA, 325W - D. Consumables to be provided per unit 2pcs pulse oximeter for adult wrap around 2pcs pulse oximeter for pediatric wrap around 2pcs pulse oximeter infant wrap around 2pcs Reusable Pulse oximeter neonatal 1 pc included in package 1 pc additional adult cuff (27-35) 2 pc BP cuff small adult (20.5-28) 2 pc BP cuff pediatric (14-21.5) 2 pc BP cuff infant (10, 15cm) 2 pc BP cuff small infant (5-11cm) Included in package 1 pc Disposable transducer IBP & CVP Included in package 1 roll of thermal paper E. Warranty: 2 years warranty for parts, service and accessories 2 years semi annual Preventive Maintenance Availability of Service Center F. Delivery Period: 30 to 45 working days For the use of PICU		

Funding Code _____ **TOTAL AMOUNT P** ₱ 200,000.00

ATTACHMENTS: _____ **CERTIFICATION**



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PURCHASE ORDER 70397
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. PICU 2020-05 Dated: 05/15/2020
MODE OF PROCUREMENT
EP-Bayanitan 06/22/2020
 CS No. R2020-06-268 AC No. 2020-289-M(EP)
 DATE OF P.O. June 22 2020

TO: Supplier/Dealer Contractor UNDECIM MEDICAL SUPPLIES Tel: 211-1337 / 545-5823
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 Location: Ground Floor, PCMC Bldg
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 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			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.		4,200,000.00
			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 items.		

Funding Code DOH/Bayanitan for final ac. for R2020-06-268 M

TOTAL AMOUNT P 4,200,000.00

FUNDS AVAILABLE: 4,200,000

Attachments:

- P.R. No. PICU 2020-05
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others _____

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: _____

ODETH A. VILLEGAS, CPA
 Chief Accountant

APPROVED:

JULIUS A. LECCIONE, MD, PhD, DPA, CESO III
 Executive Director

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

DOH: subject to release of final for DOH