

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

PURCHASE ORDER	M:	70401
FOR SUPPLIES OR EQU CARDIO-2020-	IIPMENT	05/19/2020
P. R. NO.	Dated:	00/10/2020
MODE OF PROCUREME		ecd: 06/24/20
CS NoR-2020-06-26	8 20 20 June 23 56 96 -	20-311-M(EP)

	DATE OF P.O.	June 23, 2020	dur	
TO: Supplier/Dealer Contractor BTL MEDICAL TECHNOLOGIES Address: BTL MEDICAL TECHNOLOGIES Address: BTL MEDICAL TECHNOLOGIES Address: BTL MEDICAL TECHNOLOGIES	S, INC. , Tel: 7954-1126 or. Dela Rosa, Legaspi Village, Makati City	BSDS 2.11		
	2.	H14()) " (
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 Bidder's Bond Posted: Cash GSIS Policy Cashier's / Manager's / Cert Check No. PCMC O.R. No. Amount P			
Item No. QTY. UNIT A	ARTICLES	LINIT COST	TOTAL COST	

tem No.	QTY.	UNIT	o tile material. AR	TICLES	UNIT COST	TOTAL COST
		saidi bil				TOTAL COST
Scre Incli Ster Rec Fas Acci Ligh Intel	es a lightweigh ge and easy to een displays be udes multiple p owise deflation ords blood pre t communication uracy of the us tweight <200 mal memory h	pc t recorder, wit read LCD dis attery charge I batient safety t measuring m essure for at le on between th sed algorithms g as large space	Ambulatory BP Monitor, Overall: har ambulatory blood pressure monitor to Patient compatibility: suitable for adchildren and neonates with appropriate Brand: BTL, Make/Model: BTL-08 Christlent operation and it comes with play evel functions at preset intervals are unit and PC meets the BHS, AAMI and IEC critical for over 600 measurements.	for ambulatory or emergency usualts adolescents / young adults ate size cuffs Cardiopoint abpm / an easy-to-use software	(Ninety six the only).	96,000.00 www.www usand pesos
Soft	ware performs	automatic de	tailed analysis of blood pressure value	ies with both complete graphic	and tabular	
Allov	vs recording o	of the examina f data, browsii	ation results og of results, retrievable database, a	nalyzing BP measurements an	d editing	
Fina	l report is print	table	t yelong an hade and equi-		default about the	
Power.	Source				1 NO 2 1 SHIP 23 MIT	
Rech	nargeable bat	eries, easily pr	ocured		1.	
Standa	rad accessor	ies	erse as the on the ten plant	kad ald I begin al is	on Alleysall Con	
ABP	M recorder un	it .			- ol.ti 1507/185 -	
	holder \ Ilder and waist	Important at	am walab m waa daa aa a	. small withing it x . a .	and a de	
Cuff	size: Adult size	e and Pedia si	on sention to see done in a sedic.	inter out to the use one	tottli lje	
Four	rechargeable	batteries	retail of brieve to college	FIGURE CARREST	A A Land	

TOTALAMOUNT P



Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

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

PURCHA	SE ORDER		70401
		MENT	70401
P. R. NO	PLIES OR EQUIP CARDIO-2020-009	Dated:	05/19/2020
MODE O	F PROCUREMENT EP-Bayaninan	Γ	Recd : 06/24/20
CS No.	R-2020-06-268	AC No.	2020-311-M(EP)
DATE OF	PO	June 24, 2020	-

				DATE OF P.C	June 24, 2020	
TO: Su	nnliar/Daglar	Contractor BT	L MEDICAL TECHNOLOGII	ES INC Te	sl: 7954-1126	
Addres:		Unit 3-B OPL E	Building, 100 C, Palanca St.	cor. Dela Rosa, Legaspi Village,		
			n/Unit where delivery	Delivery period: 7 works		
Is to be	e made: _Sup	ply & Property Se	etion		Cash GSIS Policy	
Specia	Instructions	und Floor, PCMC	Bldg.	Cashier's / Manag PCMC O.R. No		
Specia	i ilisti dellolis	-		TOME O.K. NO	Amount 1	
Item No.	QTY.	UNIT		ARTICLES	UNIT COST	TOTAL COS
Us Addit i						96,000.00
1000000	cuvettes 100	pcs. dur				
Warra	oars interpation	al warranty on n	arts services and accessorie	Erre Software update	e win the warranty perio	4
			and system optimizing during		The mediant period	dn
				arts for the next 5 years (at leas	st) from testing.	
1	commissioning	acceptance and	delivery .	,	, , , , , , , , , , , , , , , , , , , ,	
			y of consumables for at least	5 years		
	ry Period: 15					
Other	Services: Cl	inical application	and educational support			
				ng more that 1 week of repair do	uring warranty period and	
	ander prevenu	ve maintenance c	ontract post-warranty period ***Nothing F		883	
		Not	te: For the use of Ped. Cardi			
of Warra	anty Security:		co. I of the ass of I sa. Sarai	ology ,/		
		nty shall be cover	ed by retention money in an	amount equivalent to at least fiv	re percent (5%) of the contract p	rice
	to final payme		and the control of th	garanatan and production and an analysis and an analysis and an an analysis and an	, , , , , , , , , , , , , , , , , , , ,	
					owever, that the supplies delivere	ed are
			A SOUTH THE PARTY WAS TRANSPORTED TO A THE PARTY	er this contract have been fully n	net.	
		isfactory Deliveries:				
ne-tenth (1/10) of	fone percent (1%) of t	ie cost of unperformed po	rtion for everyday of delay			
Once the cumula	tive amount of liquidat	ed damages reaches 10%	of the amount of the contract			
the Procuring Br	itity may recind or terr	ninate the contract, withou	t prejudice to other courses of			
ction and remed	lies available under the	circumstances				
xpess in price, if	procurred from third	parties.				
through alternati	ve mode of procuremo	nt and				
case of bidding	forfeiture of performa	ince bond				
equal to 5% of the	ne undelivered item/s					
		11/60	han to Heal as (2) My 6/28) Attachments	u/BX1.328 M		00 000 00
Funding	g Code	of Engan	100 July (2)	1	TOTAL AMOUNT P	96,000.00
EXDID	C 4774 77 4 7	N. D. Co	Attachmant	<i>h</i> b	CEDTURICAT	TON
FUND	S AVAILAI	BLE: 96,000	Attachments	CARDIO-2020-009	CERTIFICAT This is to certify th	
D. D.	LEGAS, CPA	abals		of Canvass/Bids	today the Original	
ETHA. VII	Chief Acco	W Tont		Sheet/Tender of Bids	Purchase Order, an	
	Cilici Acco	Quant		d Certification of	Company bound by t	
	VED.	3, 9		e Distributor	stipulation of the contr	
APPRO	VLD.	nir'	☐ Justificat		laws applicable.	•
APPRO		,	☐ Others	ion	P	
	12					
S A. LECC		PhD, DPA, CESC		uotations / R2020-06-268	(Signature over pr	inted name)
S A. LECC	CIONE TIME D) III	uotations / R2020-06-268	(Signature over pr.	

voucher with other supporting documents)

Pink - Supply and Property

Yellow (Duplicate) - Procurement

not: subject to keline of fund for DOH

HSPR-PCMC-POF1 170314