



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

PURCHASE ORDER No. **70963**
 FOR SUPPLIES OR EQUIPMENT
 P. R. No. NS Patient Care-2020-22 Dated: 11/23/2020
 MODE OF PROCUREMENT Bayanihan 2 dw 11/11/2020
 CS No. R-2020-12-539 AC No. 2020-636-M(NP)
 DATE OF P.O. December 11, 2020

TO: Supplier/Dealer Contractor **JORDAL MEDICAL SYSTEMS, INC.**
 Address: Grd. Flr. Belman Bldg., Cordillera St. cor. Quezon Ave., 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	5	pc	Pulse Oximeter CX-100, Charmcare, Korea ✓	85,000.00	425,000.00 wwwwww
A. Specifications: >Main body: In Patient Moving and Electrical Reference >Numeric displays: Display Monographic LCD (6) pixels >Pulse rate range: 15-300 BPM >O2 saturation: 0 to 100% >20 days trend memory/10 sec. >Suitable for Neonate/Pediatric >Sensor: SPO2 Reusable Sensor (Nellcor compatible additional reusable/disposable each unit) >Accuracy: Blood Oxygen Saturation 70% to 100% / 50% to 69% >Audible and Visual alarm >With Memory >3 hrs full charging time ✓ >230V-250V / 60 Hertz with built in battery back-up >Power consumption / 2 years warranty parts and service >Mechanical parts is heavy duty >Conduct Training and Maintenance inclusive Manual (soft and hard copy) >With Cart / Trolley with caster brake ✓			(Four hundred twenty five thousand pesos only)		
B. Warranty: 2 years warranty on parts and service C. Delivery: 30-50 calendar days					
			Nothing Follows Note: For the use of NS-Patient Care		

Funding Code 1 **TOTAL AMOUNT P** 425,000.00

FUNDS AVAILABLE: **Attachments:**
 x P.R. No. NS-Patient Care-2020-22 ✓
 x Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others NDA 2020-146
quotations / Philgeps: N.A.
R 2020-12-539
NTP-2020-264

APPROVED:
 ODETH A. VILLEGAS, CPA Chief Accountant 2/20/21
 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



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PURCHASE ORDER 70963
 FOR SUPPLIES OR EQUIPMENT 70963
 NS Patient Care-2020-22 11/23/2020
 P. R. NO. _____ Dated: _____
 MODE OF PROCUREMENT 11/11/2020
 EP-Bayanihan 2 Am
 R-2020-92-539 2020-636-M(NP)
 CS No. _____ AGN No. _____
 DATE OF P.O. December 11, 2020

TO: Supplier/Dealer Contractor **JORDAL MEDICAL SYSTEMS, INC.**
 Address: **Grd. Flr. Belman Bldg., Cordillera St. cor. Quezon Ave., Quezon City**

Department/Office/Division/Section/Unit where delivery
 Is to be made: Supply & Property Section
 Location: Ground Floor, PGMG 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
<p>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. 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.</p> <p>Penalty Clause for Delayed or Unsatisfactory Deliveries:</p> <ol style="list-style-type: none"> 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. Excess in price, if procured from third parties, through alternative mode of procurement and In case of bidding, forfeiture of performance bond equal to 5% of the undelivered items. 					

Funding Code 2-02-01-050-030 / P 36.2 M Bayanihan II Ed 425,000.00
TOTAL AMOUNT P

FUNDS AVAILABLE: P425,000
 ODETH A. VILLEGAS, CPA 2/20/21
 Chief Accountant
 APPROVED:
 JULIUS A. LECCIONES, MS, FND, DPA, CESO III
 Executive Director
 Attachments:
 P.R. No. NS-Patient Care-2020-22
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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
Trunkline: 588-9900 DirectLine: 924-0836 Fax No: 924-0840

NOTICE TO PROCEED
NTP-PROC-2020-264

December 11, 2020

IODAL MEDICAL SYSTEMS, INC.
Grd. Flr. Belman Bldg., Cordillera St.
cor. Quezon Ave., Quezon City
Tel No. 712-3020

Sir/Madam:

This is to inform you that Purchase Order No. 70963 as a result of EP-Bayanihan 2
for the Procurement of 5 pc Pulse Oximeter, CX-100, Charmcare, Korea
has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within
30-50 calendar days from receipt of this notice.

JULIUS A. LECCIONES, MD, PhD, DPA, CFSO III
Executive Director

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

