



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**

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

\*\*\*NS-Patient Care-2020-26/25

**PURCHASE ORDER  
FOR SUPPLIES OR EQUIPMENT**

No. **70964**

70964

P. R. NO. \_\_\_\_\_ Dated: 11/23/2020

MODE OF PROCUREMENT: EP - Bayanihan 2 Recd: 12/4/20

CS No. R-2020-12-539 AC No. 2020-636-M(NP)

DATE OF P.O. \_\_\_\_\_ December 11, 2020

TO: Supplier/Dealer Contractor **WELLNESS PRO INC.**

Address: Unit 808 Richmond Plaza Bldg., San Miguel Ave., Ortigas Centre, Pasig City 5310-1588; 86363580; 8636-7542

Department/Office/Division/Section/Unit where delivery

Is to be made: Supply & Property Section

Location: Ground Floor, PCMG 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    | pc   | Digital Weighing Scale (Infant)<br>SECA, SECA 354 ✓   | 35,000.00                          | 35,000.00  |
| <b>A. Specifications:</b><br>>Capacity: 20 kg / 44 lbs<br>>With measuring tape<br>>LCD Display<br>>Removable and easy to clean weighing cradle<br>>Can be used with alkaline batteries and with AC adapter<br>>With HOLD and TARE feature<br>>Programmable Auto-Off<br>>With plastic tray with measuring tape<br>>With functions: LB/KG Conversion lockout<br>>Equipment parts are heavy duty<br>>The unit will be operated at 230 Volts strictly at 60 Hz ✓<br>>With built in battery back-up for detection and life saving equipment<br>>No separate volt conversion<br>>With cart, utility 2 layers ✓<br>>With four (4) castor wheels |      |      |   |                                    |            |
| <b>B. Warranty:</b> At least 1 year warranty on accessories, parts and services with annual preventive maintenance & at least once (1) a year calibration/cross verification with calibration certificate within warranty period   |      |      |   |                                    |            |
| <b>C. Delivery:</b> 30 to 45 calendar days   |      |      |   |                                    |            |
| 2  | 1    | pc   | Digital Weighing Scale (Adult)<br>SECA 787, Germany ✓ | 60,000.00                          | 60,000.00  |
| <b>A. Specifications:</b><br>>Heavy Duty anti-slip platform surface to ensure safety, with heavy steel structure for durability<br>>Platform size: 350 x 418 x 5.9 cm / 13.8 x 16.5 x 2.3 inch<br>>Scale Height: 53.4in / 135.6cm<br>>Capacity: 250 kg / 550 lbs.<br>>LCD indicator Display<br>>Unit operated with 220 V AC  |      |      |   |                                    |            |
|  |      |      |   | (Ninety five thousand pesos only). | 95,000.00  |
| <b>Funding Code</b> _____  |      |      |   | <b>TOTAL AMOUNT P</b> 95,000.00    |            |

FUNDS AVAILABLE:

Attachments:

- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others

NOA 2020-177  
quotations / Philgeps: NA  
R-2020-12-539  
NTP 2020-265

**CERTIFICATION**

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. LECCIONEZ, MD, PhD, DPA, CESO III

Executive Director

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

Pink - Supply and Property



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**PURCHASE ORDER 70964**  
FOR SUPPLIES OR EQUIPMENT  
P. R. No. \_\_\_\_\_ Dated: 11/23/2020  
MODE OF PROCUREMENT  
*EP-Bayamihan 2 dnr* Recd : 12/4/20  
CS No. R-2020-12-539 AC No. 2020-636-M(NP)  
DATE OF P.O. December 11, 2020

TO: Supplier/Dealer Contractor WELLNESS PRO INC. 5310-1588; 86363580; 8636-7542  
Address: Unit 808 Richmond Plaza Bldg., San Miguel Ave., Ortigas Centre, Pasig City

Department/Office/Division/Section/Unit where delivery  
Is to be made: Supply & Property Section  
Location: Ground Floor, PCMG 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>&gt;Mechanical part is heavy duty<br/>&gt; Equipment is easy to maintain<br/>&gt;With AA battery for back-up and adaptor for detection and life saving equipment<br/>&gt;With heavy duty wheels (movable to patients area or room)<br/><b>B. Warranty:</b> With 2 years warranty on accessories, parts and services<br/><b>C. Delivery:</b> 30-45 calendar days</p> <p style="text-align: center;">***Nothing Follows***<br/>Note: For the use of NS Patient Care</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.

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 2-02-01-050-030 / 30-219 Bayamihan II Ed **TOTAL AMOUNT P 95,000.00**

FUNDS AVAILABLE: ₱ 95,000  
Attachments:  
x  P.R. No. NS-Patient Care-2020-026/025  
x  Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others NOA 2020-177  
quotations / Philgeps: NA  
R-2020-12-539  
NTP 2020-265

ODETH A. VILLEGAS, CPA 2/22/2021  
Chief Accountant

APPROVED:  
JULIUS A. LECCIONES, MD, PhD, DEA, 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



Republic of the Philippines  
DEPARTMENT OF HEALTH  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**

Quezon Avenue, Quezon City 1100  
website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
Trunkline: 588-9900 DirectLine: 924-0836 Fax No: 924-0840

NOTICE TO PROCEED  
NTP-PROC-2020-265

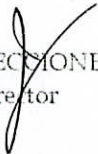

December 11, 2020

WELLNESS PRO, INC.  
Unit 808 Richmond Plaza Bldg.  
San Miguel Ave., Ortigas Centre  
Pasig City  
Tel: 5310-1588; 8636-3580; 8636-7542

Sir/Madam:

This is to inform you that Purchase Order No. 70964 as a result of EP Bayanihan 2  
for the Procurement of 1 pc Digital Weighing Scale (Infant)  
has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within  
30-45 calendar days from receipt of this notice.

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

CONFORME:  
Received Original

\_\_\_\_\_  
Signature Over Printed Name  
Authorized Representative  
Date: \_\_\_\_\_

