



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

**PURCHASE ORDER** **No. 71021**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. NS Patient Care 2020-21 Dated: 11/23/2020  
 MODE OF PROCUREMENT **EP-Bayanihan 2** Recd : 12/17/20  
 CS No. R2020-12-539 AC No. 2020-683-M(NP)  
 DATE OF P.O. December 18, 2020

TO: Supplier/Dealer Contractor **I.O.S. MARKETING CORPORATION**  
 Address: 647 P. Paterno St., Quiapo, Manila Tel: 733-8056 to 60 Fax: 733-3757

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	set	Digital BP Apparatus, Handheld with 4 sizes cuff Welch Allyn, ProBP 2000-P	19,500.00	97,500.00 www
<b>A. Specifications:</b>					
<b>External Dimensions</b>					(Ninety seven thousand five hundred pesos only)
Width: 94 mm (3.70 in)					
Length: 142 mm (5.59 in)					
Height: 66 mm (2.59 in)					
<b>Weight:</b> 283 g (0.62 lbs) without batteries					
<b>Display:</b> Digital LCD V.A. 68 mm x 90 mm, pressure and pulse displayed					
<b>Power Options:</b> 4 AA alkaline batteries, 6VDC (included)					
AC power supply (107041)					
Input: 100-240 V, 50-60 Hz, 400 mA					
Output: 6 V, 1					
<b>Method:</b> Oscillometric					
<b>Measurement Range:</b>			Rated cuff pressure: 0 mmHg - 299 mmHg (0 kPa -40 kPa)		
			Measurement pressure: Systolic: 50 - 260 mmHG		
			Diastolic: 25 - 220 mmHG		
			Pulse: 40 to 199 beats / minute		
<b>Accuracy:</b> Pressure: +/- 0.4kPa (3 mmHg)					
Pulse Value: +/- 4%					
<b>B. Parts &amp; Accessories</b>					
<b>Configurations:</b> 2000-P ProBP 2000 Digital Blood Pressure Device, size 11 Adult Flexport Reusable BP cuff, 4 AA batteries and power supply					
<b>Accessory:</b> 107041 Power Supply (includes US, EU, UK, AU power adapters)					
4 sizes BP Cuff: Neonate, Pedia, Child & Adult					
<b>C. Warranty:</b> 1 year except BP Cuffs					
<b>D. Delivery:</b> 45 to 60 days					
			***Nothing Follows***		
			Note: For the use of NS Patient Care		

Funding Code \_\_\_\_\_ (1) **TOTAL AMOUNT P 97,500.00**

**FUNDS AVAILABLE:**  
 ODETH A. VILLEGAS, CPA  
 Chief Accountant  
**APPROVED:**  
 JULIUS A. LECCIONES, MD, PhD, DPA, CESO III  
 Executive Director

**Attachments:**  
 x  P.R. No. NS Patient Care 2020-21  
 x  Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others quotations

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

**PURCHASE ORDER** 71021  
 FOR SUPPLIES OR EQUIPMENT 71021  
 P. R. No. NS Patient Care 2020-21 Dated: 11/23/2020  
 MODE OF PROCUREMENT EP-Bayanihan 2 *dw* Recd : 12/17/20  
 CS No. R2020-12-539 AC No. 2020-683-M(NP)  
 DATE OF P.O. December 18, 2020

TO: Supplier/Dealer Contractor I.O.S. MARKETING CORPORATION  
 Address: 647 P. Paterno St., Quiapo, Manila Tel: 733-8056 to 60 Fax: 733-3757

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
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**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:**

- 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 item/s.

Funding Code 2-02-01-000-030 / Bayanihan 2 (2) / P 36.2M **TOTAL AMOUNT P** 97,500.00

FUNDS AVAILABLE: ₱ 97,500.00  
Hlys  
ODETH A. VILLEGAS, CPA 2/26  
 Chief Accountant

- Attachments:
- P.R. No. NS Patient Care 2020-21 ✓
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others NO A 2030-183 ✓  
quotations  
Rd 060-12-539 ✓  
NTP-2020-172 ✓

**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: \_\_\_\_\_

APPROVED:  
JULIUS A. LECCIONES, M.D., 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  
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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](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-2020-272

December 18, 2020

I.O.S. MARKETING CORPORATION  
847 P. Paterno St.  
Quiapo, Manila  
Tel: 733-8056 to 60 / Fax: 733-3757

Sir/Madam:

This is to inform you that Purchase Order No. 71021 as a result of EP Bayanihan 2.  
for the Procurement of 5 set Digital BP Apparatus, Handheld with 4 sizes cuff, Welch Allyn, Pro-BP 2000-P  
has been approved.

You may now proceed with the delivery of the items listed in the said Purchase Order within  
45-60 days from receipt of this notice.

  
JULIUS A. LECCIONES, MD, MHSA, MPM, CESO III  
Executive Director

CONFORME:  
Received Original

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

