

JULIL

## Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City

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

PURCHASE ORDER
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FOR SUPPLIES OR EQUIPMENT
NS Patient Care 2020-23

dw

No

11/23/2020

P. R. NO. Dated: MODE OF PEOCUREMENT Bayanihan 2

Recd: 12/17/20

R2020-12-539 CS No.

AC No. 2020-683-M(NP) December 18, 2020 DATE OF P.O.

					ng days Other Terms:	
	Is to be made: Supply & Property Section Bidder's Bond Posted: Cash					
Is to						
	cial Instructi	Ground Floor, PCI	MC Bldg.	PCMC O.R. No	er's / Cert Check No	
Spec	nai msirucu	Olis Richard	I THERSIEGERIE RE-15GOLD	FCIVIC O.R. NO.	Amount P	
Item N	o. QTY.	UNIT	hillen sequest of the co	ARTICLES	UNIT COST	TOTAL COS
		and iPthe		tot to the effect before th		
	5 .		Laryngoscope Set   NTUBRITE, U.S.A. Basic Lary		n erafto ia louisiu 49,000.00	245,000.00 www.ww
A.	Specificatio	ns		d for six (6) months.	Prices should be vali	
	>Handles: M	ade of solid aluminu	m alloy pistol gripped, ergonom	ic designed of "up and away" lift	ting (Two hundred	forty five
	technique l	olades	winning sumbliers with	dist he required from the	thousand pes	os only).
	>Blade size:	00, 0, 1, 2, 3 for st	raight	shall be required from the raceipt of approval N.O.	warking days upon	
	>Two sets of	0, 1, 2, 0 101 001 0			schedule	
			m allow nietal arinned with Alks	line Battery, Ergonomic designe		
		ay" lifting technique		amie Dattery, Ergonomic designe		
	The second secon	POR COLUMN TO SERVICE AND ADDRESS OF THE PARTY OF THE PAR		ED Technology for optimized h		
	viewing of	the area				
		nd ready to use				
	>Battery com	partment in the har	dle on the top do and that	oursuantito, the, P.O., s	All goods delivered	
	>Iviacintosn t	ype slightly curve b	lade with a small bulbous tip fix	ed to hook-on handle	inspection by their	
	viewing of t	boarea, Duai iig	nted diades with UV and LED to	echnology for optimized high def	HILLOH	
				non ample time for in		
	>Durable and	designed, Dual lig	hted blades with UV and LED to	echnology for optimized high def	inition by diametrica	
	viewing of	he area	riectron shall invariably b	reasons of reasons for re	default. The specific	
	Macintos	h: Size 0, Size 1, S	ize 2, Size 3 .		the requisitioner	
	>vvitn storag	e pag				
В.	Warranty:	With at least two (2) With quarterly prev	<ol><li>years warranty on parts and sentive maintenance</li></ol>	services besognit ed	PENALTY shall	
C.		15 to 30 calendar of			delivery as follows:	
				ollows***		
		PHIDORES	Note: For the use of NS Patien	t Care	a A deduction	
		.toman	Sonvited natural per 10.27	te percent of the local van	io fo UIALIO	
		CONTRACTOR OF THE PROPERTY OF		this the contrator of wh		
				market or in case of tra		
Fund	ing Code _		(r) envered goods, ender amount due to the con	vidder, practimate of the t If he deducted from any	TOTAL AMOUNT P	245,000.00
FUN	DS AVAIL	ABLE:	Attachments	Mers or performance be	CERTIFICAT	ION
			X 🗆 P.R. No.	NS Patient Care 2020-23	This is to certify th	at I receive
ETH A	. VILLEGAS,			of Canvass/Bids	today the Original	
	Chief A	countant		Sheet/Tender of Bids	Purchase Order, an	
Compan					Company bound by the	
APP)	ROVED:			Distributor	stipulation of the contr	act and othe
			☐ Justification		laws applicable.	
SA. L	ECCIONES, I	MD, PhD, DPA, CE	SO III U Others	tke effect o <u>n the day constatou</u>	This contract shall b	
		o Director	very is made. Liquidated	on the date complete del	(Signature over pri	nted name)
		- I HIECIOT	a retail market to their retails an	the act maintailed walking	shall accrue from t	
	Executiv	c Director	re date until complete d	in air Sinwon at (pi) ar	Date:	

voucher with other supporting documents)

Yellow (Duplicate) - Procurement

- Supply and Property

Pink



Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City

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

PURCHAS	E ORDER		71022
FOR SUPP	LIES OR EQUIPM NS Patient Care 2020	ENT	71022
P. R. NO	TTO T GRIOTIE OUTO 2020	Dated:	1112012020
MODE OF	PROCUREMENT EP Bayaninan 2	dur	Recd : 12/17/20
CS No.	R2020-12-539	AC No.	2020-683-M(NP)
D	D 0	December 18	2020

This is to certify the Chief Accountant    X	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:  Pink - Supply and Property	
FUNDS AVAILABLE: \$245, 000 - Attachments: CERTIF	ICATION	
Funding Code 2-02-01-050-030/Rayasi han 1/(1) \$36-271  FUNDS AVAILABLE: \$245,000- Attachments: CERTIF	ГР 245,000.00	
through alternative mode of procurement; and In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.		
action and remedies available under the circumstances  Excess in price, if procurred from third parties.		
One-tenth (I/I) 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 recind or terminate the contract, without prejudice to other courses of		
he obligation for the warranty shall be covered by retention money in an amount equivalent to at least five percent (5%) of the conductible to final payment.  The said amount shall only be released after the lapse of the warranty period specified above, provided however, that the supplier free from patent and latent defects and all the conditions imposed under this contract have been fully met.  The Clause for Delayed or Unsatisfactory Deliveries:		
Item No. QTY. UNIT ARTICLES UNIT CO	OST TOTAL COST	
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 Terr Bidder's Bond Posted: Cash GSIS Post Cashier's / Manager's / Cert Check PCMC O.R. No. Amount P	olicy No	
TO: Supplier/Dealer Contractor RITE-TECH MARKETING Address: B7 L22 nha Compound, San Pablo City, Laguna Tel: 920-3614 / Fax: 332-4	4894	



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

Quezon Avenue, Quezon City 1100
website: <a href="mailto:www.pcmc.gov.ph">www.pcmc.gov.ph</a> email: <a href="mailto:officeofthedirector@pcmc.gov.ph">officeofthedirector@pcmc.gov.ph</a>
Trunkline: 588-9900 DirectLine: 924-0836 Fax No: 924-0840

NOTICE TO PROCEED NTP-PROC-2020-273

December 18, 2020	
RITE-TECH MARKETING \	
B7 L22 NHA Compound	
San Pablo City, Laguna	
Tel: 920-3614; Fax: 332-4894	
Sir/Madam:	
This is to inform you that Purchase Order No. 71022 , as a result of	EP Bayanihan 2
for the Procurement of 5 pc Laryngoscope Set, INTUBRITE, U.S.A., Basic Lary	/ngoscope
has been approved.	
You may now proceed with the delivery of the items listed in the attached Purchase  15-30 calendar days from receipt of this notice.  JULIUS A. JECCIONES, MD. PhD, DPA, CESO III  Executive Director	se Order within
Executive Director	
CONFORME:	
Received Original	
· ·	
Signature Over Printed Name	
Authorized Representative	
Date:	