Republic of the Philippines NE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City
No.: 8588-9900 loc. 224, 226, 361, 355
.: 85889997 • e-mail: pcmcproc@gmail.com

PURCHASE ORDER	Nº
FOR SUPPLIES OR EQUIPMENT CARE 20	The state of the s
P. R. NO.	Dated:
LIGHT OF BROOKINGS IN	

72491 08/27/2021

MODE OF PROPUSEMENT

R-2021-10-461

2021-587-M(NP)

	R-2021-10-461
CS No.	December 2 202
DATE OF P.O.	December 2 202

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Vincenting - No.	whime bottom 2 4 L	ouro.				
uous operation rechargeable)	וו					
your needs a	nd preferences	menus and te	atures can be hidden/shown	and configure	20	
np, prevents fr	ee flow on accidenta	al opening of p	ump door or on changing of	I.V. lines		
Irop sensor eli ery charge levi	minates unnecessary el in terms of hours a	y drop sensor and minutes, d	alarms during rugged transpo isplays how long the pump c	ort of patients an operate in	battery	
ks the keypad	and preventive unau	thorized acces	including Target Volume and ss to safely relevant functions	3		8
colloid TPN ate of infusion	without interrupting	the infusion pr	ocedure			
	V set (Universally	compatible no	need for recalibration), and i	n any solution	+	
set	Infusion Pump ARI Medical, A		ublic of China		50,031.0	0 150,093
UNIT		A	RTICLES			TOTAL COS
<u> </u>			PCMC O.R. No.			
Ground Floor,			Cash / Cashier's / M		eck No.	No
	orty Cartion		Delivery period. 7 work	ding days	Other Terms:	
	Ground Floor, s UNIT	Supply & Property Section Ground Floor, PCMC Bidg. s UNIT	Supply & Property Section Ground Floor, PCMC Bldg. S UNIT A	Supply & Property Section Ground Floor, PCMC Bldg. S UNIT Performance Security P Cash / Cashier's / M PCMC O.R. No. ARTICLES	Ground Floor, PCMC Bldg. Cash / Cashier's / Manager's Classification of the control of the contr	Supply & Property Section Performance Security Posted: Surety Bond Cash / Cashier's / Manager's Check No. PCMC O.R. No. Amount P UNIT ARTICLES UNIT COST



PURCHAS	E ORDER		72491
	LIES OR FOUIPMEN NS-Patient Care-2021-1	Ţ	08/27/2021
P.R. NO.		Dated:	00/2/12021
MODE OF	PROGUSEMENT	,	
CS No.	R-2021-10-461	AC No	2021-587-M(NP)
DATE OF	Deci	ember 2.20	21

TO: Supplier/Dealer Contractor				027342686	9 / 09381264988
Address: 33 Mr and Mrs Lane	cor, Liwayway Lane, BMA	Avenue, Barangay Tatalon, Qu	ezon City		
Department/Office/Division/Section/U Is to be made: Location: Supply & Property Se Special Instructions Ground Floor, PCMC	ction	Delivery period: 7 work Bidder's Bond Posted: Cashier's / Manag PCMC O.R. No.	☐ Cash ☐ er's / Cert Cl	Other Terms: GSIS Policy neck No. Amount P	
Item No. QTY. UNIT	A	RTICLES		UNIT COST	TOTAL COST
Power consumption (must be clear Equipment should be maintainable B. Accessories per unit					150,093.
Adapter charger power supply Ten (10) Extension with 6 socket C. Consumables to be provided p Ten (10) universal IV Tubings D. Warranty Availability of sertvice center nation With at least two (2) years warrant With free quarterly preventive main E. Delivery: 30 days	nwide y on services, parts and ac tenance and calibration cer	cessories tificate within warranty period			
	arger sizes syringes such a the rate from 0.1/hr to 180 events unauthorized acces approximately-refer to unit a v on initial setting up and/or n be attached to IV stand alloid, TPN	le no need for recalibration) as as 20ml, 30ml, 50/60ml 0ml/hr s to safety relevant function apecs	smali as 3mi	45,135.0	0 . 135,405.
Operating time of rechargeable bat Minimum weight of 1.4 kg - 2 kg volume pre-selection 0.1-99ml in increments of 0.01ml 100.0 - 999.0 ml in increments 0.1 1000 - 9999 ml in increments 1ml	1				•
Funding Code		(2)	Tenero total A	MOUNT P	285,498.0
FUNDS AVAILABLE:	Attachments:	NS-Patient Care-2021-13 Canvass/Bids	This is	CERTIFICAT	ION at I received
APPROVED:	Canvass Sł	neet/Tender of Bids Certification of vistributor n	Purchase Company	Order, an bound by the of the contr	copy of this d held the he terms and act and other
NIAB. GONZALEZ, M.D., MScHSM, MPM Executive Director		quotations / Philgeps: 8		nature over pri	nted name)
Distribution: White (Original) Yellow (Duplicate)		ched in the claim supporting documents)	Pink	- Supply an	d Property



PURCHAS	E ORDER	72491
	LIES OR EQUIPMENT NS-Patient Care-2021-13	08/27/2021
F.R. NO.	Dated:	00/2/1/20/21
MODE OF	PROGUREMENT	
CS No.	R-2021-10-461 AC No.	2021-587-M(NP)
DATE OF	December 2.	2021

				34 1 1 1 1 1 1 1
Department/Office/Division/Sections to be made: Location: Special Instructions Ground Floor, P	ty Section	Delivery period: 7 working Bidder's Bond Posted: Cashier's / Manage PCMC O.R. No.	Cash GSIS Policer's / Cert Check	
m No. QTY. UNIT	AF	RTICLES	UNIT COS	T TOTAL COST
With built-in bettery back up No separate voltage converse Mechanical parts are heavy-of The unit will be operated at 2 Power consumption must be Equipment should be maintain B. Accessories per unit One (1) extra per unit adapte One (1) extra extension cord Adapter charger power supply C. Consumables to be provided Ten (10) Extension and Perf. Warranty: With at least two (2) years we with free quarterty preventive E. Delivery: 30 days 4. Specifications: A device that aids in identifying Can detect veins beneath the At least 275g to 800g in weig Size: 5cm x 6cm x 20cm	30 volts, strictly at 60 hertz or detection and life saving equipment on uty type 30 volts 3-pin power plug/cable, strictly stipulated hable and serviceable or charger # 10 (6-socket) If the description of the control of the contr	essories	_ (Four	285,498 30.00 . 154,530. 440,028. www.w hundred forty thousa eight pesos only).
Vein depth: Detect veins up Ability to see blood patterns	o 10mm-13mm deep up to 15-18mm deep Light (detect veins up to 9mm - 10			
unding Code	_ (3	3)	PUTATE AMOUNT I	440,028
UNDS AVAILABLE:	Attachments: P.R. No. Abstract of	NS-Patient Care-2021-13 Canvass/Bids cet/Tender of Bids	CERTIFIC This is to certify today the Origina Purchase Order,	ATION that I received
PPROVED:		Certification of istributor	Company bound by stipulation of the colaws applicable.	the terms and
Executive Director		quotations / Philgeps: 81	47723 (Signature over	



PURCHAS	E ORDER	72491
	LIES OR EQUIPMEN NS-Patient Care-2021-13	72491
F.R. NO.		Dated: 08/27/2021
MODE OF	PROCUREMENT	
CS No.	R-2021-10-461	AC No. 2021-587-M(NP)
DATE OF		ember 7 2021

ess:	33 Mr and Mrs I	ane cor. Liwayway Lane, BMA A	IPMENT AND SUPPLIES TR		02/01/2000	9 / 09381264988
tment/Office/	Division/Secti	ion/Unit where delivery	Delivery period: 7 working Bidder's Bond Posted:	ng days Cash cr's / Cert C	GSIS Policy heck No.	
QTY.	UNIT	A	RTICLES		UNIT COST	TOTAL COST
Visible wavele HD Imaging	ngth, up to 530		sulature on the device and tran	efor them to	. DC	440,028.0
for integration frolley with calley with calley with calle; Fundament of the formal for the formal f	on to HIS/RIS/P ster wheels wit or ease of use or connection to an be mounted	ACS h lock and basket machine connect PC software				
for round/so The unit will b With built-in b Run time: Typ Change time: Fast-swap red No separate v	uare surfaces (e operated at 2 attery back-up s ically two (2) he two to four (2-4 chargeable lithiu olt conversion	bedrails, IV poles 30 voits 3-pin power plug/cable, s system ours I) hours (varies based on battery	strictly at 60 hertz discharged level	s) or one (1) p	iece	
Mechanical paragraph Accessories With one (1); With battery of AVR, Generic	irts should be d to be provide icce extra batt harger	d per unit				
With at least t	preventive mai		cessories			
g Code		- (4	4)	Tagginal A	MOUNT P	440,028.0
		Attachments: P.R. No. Abstract of	NS Patient Care 2021-13 Canvass/Bids	This is	CERTIFICAT to certify th	at I received
OVED:		☐ Canvass Sł ☐ Notarized (Exclusive ☐ ☐ Justificatio ☐ Others	neet/Tender of Bids Certification of Distributor n	Purchase Company stipulatio laws app	Order, and by the contract of	d held the
GONZAI FZ, M Executive D	D., MScHSM, I irector			(5.5	nature over pri	inted name)
	IR wavelength Visible wavelength	e made:Supply & Properion:	ion: Supply & Property Section al Instructions Ground Floor, PCMC Bidg. QTY. UNIT A Balance Forwarded IR wavelength, up to 850nm HD Imaging Ability to take and store up to 200 static images of patient vast for integration to HIS/RIS/PACS Trolley with caster wheels with lock and basket Wrist strap: For ease of use USB cable: For connection to machine connect PC software Handheld or dan be mounted Clamps allow clinicians to affix S-mount to one (1) piece for flat for round/square surfaces (bedrails, IV poles The unit will be operated at 230 voits 3-pin power plug/cable, as With built-in battery back-up system Run time: Typically two (2) hours Change time: two to four (2-4) hours (varies based on battery Fast-swap rechargeable ithium-ion batteries 3.6V; 3, 100mAh No separate voit conversion Power consumption Mechanical parts should be of heavy-duty type Accessories to be provided per unit: With one (1) piece extra battery With at least two (2) years warranty on services, parts and acc Warranty: With at least two (2) years warranty on services, parts and acc With quarterh preventive maintenance and calibration Delivery: 30 days ***Nothing Nate: For the use of Nursing Nate: Canvass SI Canvass SI Convas SI Usutificatio UNED: GONZALEZ, M.D., MSCHSM, MPM	e made: Supply & Property Section ion: Strund Floor, PCMC Bidg. Bidder's Bond Posted: Cashier's / Manage PCMC O.R. No	e made: Supply & Property Section Cashier's / Manager's / Cert C	e made: Supply & Propurty Section Casher's Bond Posted: Cash GSIS Policy Casher's / Manager's / Cert Check No. al Instructions Found Floor, PCMC Bidg. Amount P QTY. UNIT ARTICLES UNIT COST Balance Forwarded Balance Forwarded IR wavelength, up to 850nm Wishle wavelength, up to 530nm HD Imaging Ability to lake and store up to 200 static images of patient vascudature on the device and transfer them to a PC for integration to HISTISTIACS UNIT COST Wish take and store up to 200 static images of patient vascudature on the device and transfer them to a PC for integration to HISTISTIACS UNIT COST Wish state and store up to 200 static images of patient vascudature on the device and transfer them to a PC for integration to HISTISTIACS UNIT COST Wish state and store up to 200 static images of patient vascudature on the device and transfer them to a PC for integration to HISTISTIACS UNIT COST Wish state and store up to 200 static images of patient vascudature on the device and transfer them to a PC for integration to HISTISTIACS UNIT COST Wish state and store up to 200 static images of patient vascudature on the device and transfer them to a PC for integration to HISTISTIACS UNIT COST Balance Forwarded Balance For



PURCHASI	CORDER	72491
	LIES OR EQUIPMENT NS-Patient Care-2021-13	72491
I.K. NO.	Dated:	08/27/2021
MODE OF	PROCUREMENT	
CS No.	R-2021-10-461 AC No.	2021-587-M(NP)
DATE OF E	December 2 2	2021

		DATE OF P.O	December 2	, 2021
TO: Supplier/Dealer Contractor _ Address: 33 Mr and Mrs	KYLLEDMED MEDICAL EQ Lane cor. Liwayway Lane, BMA	UIPMENT AND SUPPLIES TR Avenue, Barangay Tatalon, Qu		69 / 09381264988
Department/Office/Division/Sect Is to be made: Location: Special Instructions	rty Section	Delivery period: 7 worki Bidder's Bond Posted: Cashier's / Manage PCMC O.R. No.	☐ Cash ☐ GSIS Policy er's / Cert Check No).
tem No. QTY. UNIT	,	ARTICLES	UNIT COST	TOTAL COST
alty Clause for Delayed or Unsatisfactory Del One-tenth (I/I0) of one percent (I%) of the cost of unperf Once the cumulative amount of liquidated damages reac the Procuring Entity may recind or terminate the contra action and remedies available under the circumstances P. Excess in price, if procurred from third parties, through alternative mode of procurement and B. In case of bidding, forfeiture of performance bend equal to \$% of the undelivered item/s. ting of Warranty Security: The obligation for the warranty shall be deductible to final payment. The said amount shall only be released free from patent and latent defects	rmed portion for everyday of delay. hes 10% of the amount of the contract. ct. without prejudice to other courses of covered by retention money in a	period specified above, provided	d however, that the supplies do	
Funding Code 2-02-01-050- FUNDS AVAILABLE: 944 FUNDS AVAILABLE: 9	Attachments: P.R. No. Abstract of Canvass S Notarized Exclusive I Justification Others	MS-Patient Care-2021-13 of Canvass/Bids Sheet/Tender of Bids Certification of Distributor	TOTAL AMOUNT P CERTIFICA This is to certify today the Original Purchase Order, a Company bound by stipulation of the con- laws applicable. Company of the Con- laws applicable. Outpined by Po- 47723 (Signature over p	that I received copy of this and held the terms and tract and other flow such frock Salvon
Distribution: White (Original Yellow (Dupli		ached in the claim er supporting documents)	Pink - Supply a	and Property