

Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

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

PURCHAS	E ORDER	No	72590
FOR SUPP	LIES OR EQUIPMI ER-2021-29	ENT	08/26/2021
P. R. NO	LIN-202 I-29	Dated: _	00/20/2021
MODE OF	PROCUREMENT		
CS No.	R-2021-11-505	AC No.	2021-637-M(NP)
DATE OF	Dec Dec	cember 28, 20	021

DATE OF P.O.

VIA B. G		Director					
	Chief Accor ROVED: GONZALEZ, M.D		☐ Notariz Exclusi ☐ Justifica	s Sheet/Tender of Bids ed Certification of we Distributor ation quotations / Philgeps: 8	bound of the applica	by the terms contract ar	the Company and stipulation ad other laws orinted name)
DETH A	A. VILLEGAS, C	PA	x 🗆 Abstrac	t of Canvass/Bids	today	the copy of	this Purchas
FUNI	DS AVAILA	BLE:	Attachmen x □ P.R. No		This	CERTIFICA	TION hat I receive
Fundi	ng Code	Total of			page total TOTAL	AMOUNT P	538,838.83
	Bag for easy ca	tage convers tion should b rry with grab sing non-thei should be he	ne clearly stipulated and go handle rmal paper ————————————————————————————————————			A.	
	Heart rate alarm ECG monitoring With 160 hours Capable of wire With voice and thigh current red Low battery indi	of tachycar capability with of history save or wireless ext prompts stilinear biphat cator eack-up for 10 g time	dia and bradycardia th 3 wire ECG cable with code s ing/recording sic waveform; Biphasic current 00% continuous operation, rech	controlled impulse		by	
	Less than 7 sec	ex/sternum p onds chargin .0, 1.5, 2.0, 3	oaddles, adult plates off to expos g time 3.0 cm/mv display on monitor	se pediatric electrode surface			
U 40	A. Specifications: 6.2 to 7.2 kgs. Provides real time numeric depth and rate values with CPR timer during compressions With ETCO2 sensor mainstream and sidestream) SPO2 module set (probe and cable) Defibrillator paddles and adaptor					(Five hundred this eight thousand e hundred thirty e tesos & 83/100).	
1	1 unit Defibrillator Machine with ECG ARI Medical, DEF-7000					538,838.83	
Item No.	QTY.	UNIT		ARTICLES			TOTAL COST
Locati	e made:Su ion:Gr al Instructions	ound Floor, F		Performance Security I Cash / Cashier's / M PCMC O.R. No.	Manager's Che	Surety Bond ck No Amount P	140
			tion/Unit where delivery	Delivery period: 7 wor		Other Terms:	
	· · · · · · · · · · · · · · · · · · ·			T 11	· · · · · · · · · · · · · · · · · · ·	O.1 T.	



Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER Quezon Ave., Quezon City Tel. No.: 924-66-01 to 25

PURCHASE ORDER FOR SUPPLIES OR EQUIPMENT	72590
P.R. NO Dated: Dated:	72590 08/26/2021
CS No. NP 53.9 AC No. DATE OF P.O. R-2021-11-505	2021-637-M(NP)

L				CS No DATE OF P.O	R-2021-11	AC No -505	2021-637-M(NP)
\geq					<u></u>	December 28, 1	2021
-	pplier/Dealer	Contractor	LAN EDMED MEDICAL EOL	UIPMENT AND SUPPLIES TR	DADINO	22724222	
Address	::	3 Mr and Mrs I	ane cor, Liwayway Lane, BMA	<u> VIPMENT AND SUPPLIES TE</u> Avenue Barangy Tatalon Ou	IRZOD City	UZ/34Z6869	/ 09381264988
Departm	ent/Office/Div	ision/Section/	Unit where delivery	Delivery period: 7 working	g days	Other Terms:	
	made:			Bidder's Bond Posted:	Casl		-
Location		Supply & Proper	tv Section	Cashier's/Manager's			
Special	Instructions	Found Floor, F	•	PCMC O.R. No.		Amount P	
Item No.	QTY.	UNIT		RTICLES		UNIT COST	TOTAL COST
B (t	Accessories Automatic Volt needed	per unit age Regulator — ARI Mo power supply ectrodes paddles (adult	ARI Medical: Am	ver requirement and proper gro	ounding when	*	538,838.83
· c .	IBP TRANSDL ETCO2 probe Consumable 48 rolls of 80m 1 pc included I 2 pcs Extra Pu 2 pcs Pulse O 2 pcs Pulse O BP Cuff (2 eac	JCER IN PACI s to be provid m x 22mm EO Pulse Oximeter O dimeter Wrap A dimeter Wrap A h) n package, 1 po ll Adult (20.5-2 d/Pedia (14.0-2 nt (8-13cm)	ed per unit G printer paper Sensor Adult clip type lip Type (pedia) round Sensor (infant) round Sensor (neonate) Extra BP cuff Adult 3cm) 1.5cm)				
D.	With at least 3 At least 2 year At least 3 year Availability of	s warranty in se s Semi Prevent	ve Maintenance and Cross Veri ationwide alendar days / / ***Nothing	fication/Calibration Follows***			
			Note: For the use of Emerger				
Fundi	ng Code		_ (7	2) ~	DATOTAL.	AMOUNT P	538,838,83
FUNI	OS AVAILAB	LE:	Attachments:			CERTIFICAT	ΓΙΟΝ
ODETH A	. VILLEGAS, C	PA	x∏ P.R. No x∏ Abstract o	FR-2021-29 f Canvass/Bids	today t	s to certify the Original	copy of this
	Chief Accor	untant	Canvass S	heet/Tender of Bids		se Order, as ny bound by t	
APPR	OVED:		Exclusive 1			ions of the cont	
NIA B. G	ONZALEZ, M.C)., MScHSM, M	☐ Justificatio	n <u>quotati</u> ons / Philgeps: 83	q133 1	(Signature over pri	inted name)
	Executive I	Director			Date: _		
Distrib	oution: W	hite (Origina		tached in the claim er supporting documents)) Pink	- Supply an	nd Property
	Yel	llow (Duplic		**	,		F J



Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER Quezon Ave., Quezon City Tel. No.: 924-66-01 to 25

	RCHASE ORDER OR SUPPLIES OR E	QUIPMENT	72590
P.H Me	R. NOR ODE OF PROCURI	2024-29 Dated: EMENT	72590 08/26/2021
	No. NP 53	9 21-11-505 AC No	2021-637-M(NP)

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is to be made:							0273426869	9 / 09381264988
Term No. QTY. UNIT ARTICLES UNITOST TOTAL COST TOTAL CO	is to be made: Location: Special Instructions Supply & Property Section				Avenue, Barangay Tatalon, Quezon City Delivery period: 7 working days Other Terms: Bidder's Bond Posted: Cash GSIS Policy			
The object of the whereaty shall be covered by retention money in an amount equivalent to at least five percent (5%) of the confrared price delivered are from patent and latent defects and all the conditions imposed under this contract have been fully met. Funding Code 2-02-01-050-052 Attachments: Principle Pri					PCMC O.R. No.			
Funding Code 2-02-01-050-025 Funding Code 2-02-01-050-025 The said amount shall object the legacy of the large of the legacy of the large of the l	Itam No. O'	TA STATE OF THE PARTY OF THE PA			RTICLES	Hade notoes	UNIT COST	TOTAL COST
The obligation for the winter that the sound affectory believeles: 1. The contract state of the contract wind projects for everyby of data, contract winds project to the receive of states and remarks excelled every for communities amount of the contract winds project to state contract. The obligation for the winters and states and programmer and 3 in case didding further or for formance but against 10% of the contract winds project to state contract. The obligation for the winters had been contract winds programmer. 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. Funding Code 2-02-01-050-025 (3) PR. NoFR.2021-29	2000 7100	d un tius spicial	dioni.	and property places of equivalents	during office house, lise directed by the r		urabio urabio	701122 0001
Class Included Comparison of The State of August Production of Comparison of The State of Comparison of The Comparison of The Comparison of Com	nalty Clause for De	d-if the	S THE	the controcur is in da		e-Dinagior	Executiv	538,838.83
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2 Excess proce. If procurred for lifed parks, through himself and a first process and a second holding for faither of parks makes and a second holding for faither of parks and a second holding for faither of parks and a second holding for the second parks. The solid amount shall only be released after the lapse of the warranty period specified above, provided however, that the supplies defluered are free from patent and latent defects and all the conditions imposed under this contract have been fully met. Funding Code 2-02-01/050-025 FUNDS AVAILABLE: Php 538, 839-93 Attachments: PR. NoER_2021_29 Abstract of Canvass/Bids Chief Accountant APPROVED: Chief Accountant APPROVED: DNIAB GONZALEZ, M.D., MSCHSM, M.P.M. Executive Director Distribution: White (Original) - Supplier (to be attached in the claim youcher with other supporting documents) Pink - Supply and Property	Once the cumulative the Procuring Entity	amount of liquidated o	damages reac ate the contra	nes 10% of the amount of the contract, it, without prejudice to other courses of				tu mines
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 defivered are free from patent and latent defects and all the conditions imposed under this contract have been fully met. Funding Code 2-02-01-050-025 (3) page of the warranty period specified above, provided however, that the supplies defivered are free from patent and latent defects and all the conditions imposed under this contract have been fully met. FUNDS AVAILABLE: Phe 538, 233-93 Attachments: PR. No. FR.2021-29 PR. No. FR.2021-29 PR. No. FR.2021-29 PR. No. PR. Village of the order of payments of the contract and other of payments of the contract and other payments of the contract of the contract and other payments of the contract of the contract and other payments of the contract and other payments of the contract and other payments of the contract and other payments. Distribution: White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink Supply and Property								
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Funding Code 2-02-01-050-025 (3) Funding Code 2-02-01-050-025 (3) FUNDS AVAILABLE: Php 538, 838.92 Attachments: CERTIFICATION This is to certify that I receive today the Original copy of the Company bound by the terms and APPROVED: ODETH A VILLEGAS, CPA Carvass Sheet/Tender of Bids APPROVED: DISTRIBUTION Others Quotations / Philogeps: 830/1331 Executive Director APPROVED: Distribution: White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Distribution: White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property	The obligation for	or the warrant	y shall be				(5%) of the contra	ct price
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Chief Accountant Company bound by the terms and stipulations of the contract and other laws applicable. DNIA B. GONZALEZ, M.D., MSCHSM, MPM Executive Director Distribution: White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Purchase Order, and held the Company bound by the terms and stipulations of the contract and other supplicable. Signature over printed name) Date: Date: Date: Date: Distribution: Distribution: Canvass Sheet/Tender of Bids Company bound by the terms and stipulations of the contract and other laws applicable. Signature over printed name) Date: Date: Date: Distribution: D	ODETH A. VILL	EGAS, CPA	bedin	COLUMN CARLO CARRESTON ACCOMPANIA		today t	he Original	copy of this
APPROVED: Notarized Certificate of Exclusive Distributor Dustribution	A PARK NOW AND ASSESSMENT)	u			Purchas	e Order, a	nd held the
APPROVED: Exclusive Distributor laws applicable.	Cm	ei Accountai	l					
DNIA B. GONZALEZ, M.D., MScHSM, MPM Executive Director Distribution: White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Philogeps: 8301331 (Signature over printed name) Date: Date:	APPROVE	D:						tract and other
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Date: Distribution: White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property		LÉZ, M.D., M	SCHSM, N	TATA LIKELE STATE OF THE SHIPS IN	quotations / Philgeps:		(Signature over pr	inted name)
voucher with other supporting documents) Pink - Supply and Property	Exe							
voucher with other supporting documents) Pink - Supply and Property	Distribution	: White	(Origina	al) - Supplier (to be at	tached in the claim			
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