

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

PURCHASE (ORDER	No	72854
FOR SUPPLI	ES OR FOUTPM	ENT	07/05/2021
P. R. NO	21/2021	Dated: _	0110012021
MODE OF PE	POCHREMENT		
	R-2021-11-515		2021-653-M(NP)
CS No		lanuary 27, 20	22
DATE OF P.C).	randary ZI, Zo.	- AWO

Executive Director				ricentis acilio esta al-	Date:			
	ONZALEZ, M.D.	tizen agash 1	PM Outers	quotations / Philgeps: 83052	16(Signature over p	rinted name)		
	Chief Accou		☐ Notarized Exclusive ☐ Justificati		bound by the terms a of the contract an applicable.	and stipulation		
				of Canvass/Bids		the copy of this Purcha		
× □ P.R. No			× □ P.R. No.	ER-2021-10	This is to certify t	hat I receive		
		T.F.	Attachments		CERTIFICA	TION		
Fundin	g Code		oue de a fra la la (1)	OTAL AMOUNT P	225,555.		
143 0 0000	CONTRACTOR OF STATE O	SULTED PREDERING A SAMPLY TO RE-	r release by electromagnetic co atic capacity semi-conductor pro					
	Deflation: Auton	natic deflation l	y electromagnetic control valve					
- 0.49 L	Inflation: Autom		MARKET THE CO. AND RESTORED THE SECOND SECON					
0 - 2 - mm	Accuracy: Press							
T COOT IN	Pulserate: Withi				live pesos	and 32/100).		
O- 11 - 0.6	Measurement ra Pulserate: 30 to	THE RESIDENCE OF THE PARTY OF T	0 mmHg to 299 mmHg Pulse:	40 to 180/min		ve hundred fifty and 52/100).		
2	Measure specifi	cations				ed twenty five		
	Measurement V		ric method .			00000000		
Δ	Specifications.		MTI France, MTI LD7W		The variables of	225,555		
2	4	unit	Digital BP Apparatus		18,888.88			
C.	Delivery: 3	0 working days						
B.	Warranty: Aur	' two (2) y	ears on parts & service					
	Latex and Merc High contrast so		inter increase viability and redu	er increase viability and reduce parallax error .				
	Spiral hose at le							
	Adjustable heigh	nt at least 80 to	130cm					
	2 tube latex bla Scale Range: 0		iatex duid					
	Cuff sizes: Neo							
	Basket (Nylon (Coated Steel) -			off of grand to a			
	Heavy Duty Alu Metal base for		and ur caster wheels with brake		68 July Dry			
	Square shape a	t least 145mm						
A.	Specifications		WITH FLATICE, WITH-HOTOD					
1	10 、	unit	BP Apparatus, Aneroid wi	th Stand	15,000.00	150,000		
Item No.	QTY.	UNIT		ARTICLES	UNIT COST	TOTAL CO		
	V. 181		WE 46 1 43					
Locati	on:G	round Floor, P	CMC Bldg.	PCMC O.R. No.				
		ipply & Proper		Performance Security Posted: Surety Bond No. Cash / Cashier's / Manager's Check No.				
		Division/Sect	ion/Unit where delivery	Delivery period: 7 working				

HSPR-PCMC-POF1 170314 Rev 1



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PURCHASE ORDER	72854
FOR SUPPLIES OR EQUIPMENT ER-2021-10	72854 07/05/2021
	ited:
MODE OF PROSIBEMENT	
CS No. R-2021-11-515 AC	2021-653-M(NP)

Special Instructions PCMC O.R. No. Amount P	DETH A VILLEGAS, CPA x Abstra Chief Accountant			ract of Canvass/Bids rass Sheet/Tender of B rized Certification of usive Distributor	ids Pu Co stij	today the Original copy of Purchase Order, and held Company bound by the terms stipulation of the contract and laws applicable.		
Special Instructions PCMC O.R. No. Amount P				Attachn			CERTIFICA	
Special Instructions PCMC O.R. No. Amount P	Fundin	g Code			(2)	то:	TAL AMOUNT P	225,555.52
Special Instructions PCMC O.R. No. Amount P	7 F	ower supply C Adapter (120 attery pack (4.	V AC, 60Hz, 1 3 VDC, 6W)	3V A) or (120V AC, 50/60	Hz, 0.2A)	. Tato		
Special Instructions	5 E V () () () () () () () () () () () () ()	ime ulse rate unit attery state rror code displa Vhen measuring e.g E06 - Loose an easily identi	error, such as cuff, E07 - Air y system's erro leview Function	leak) or			ode	
Special Instructions PCMC O.R. No. Amount P Item No. QTY. UNIT ARTICLES UNIT COST T Balance Forwarded	3 1c 世上 N S V L S E E	xternal Dimens P Cuffs ctudes Neonat xtra-large (17* arge (13* to 17* fedium (9* to 13* mail (7* to 9*) Vith BP valve w CD Display ystolic blood pr llood pressure t jiastolic blood p	ons: Approx. 5 e, Pedia, Child to 20")) ") th tubing each essure init	1/2" (W) x 8"(H) x 5 1/6 and Adult cuff sizes	main unit: Approx. 32oz (910)) g)		
Special Instructions PCMC Bldg PCMC O.R. No. Amount P						W-1	UNIT COST	TOTAL COS 225,555.52
Department/Office/Division/Section/Unit where delivery Is to be made:Supply & Property Section Bidder's Bond Posted:Cash GSIS Policy Location:Cround Floor BCMC Bida Cashier's / Manager's / Cert Check No	Is to be	e made: _{Sut}	only & Property	Section ————	Bidder's Bond Po	osted: DCa Manager's /	ash GSIS Policy Cert Check No	



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PURCHAS	E ORDER		72854
	LIES OR EQUIPME ER-2021-10	ENT Dated:	72854 07/05/2021
	PROCUREMENT NP 53.9	_ Dated	
CC No.	R-2021-11-515	AC No.	2021-653-M(NP)

				DATE OF P.	.0.	January 27, 20	22 pm
TO: Su Addres	applier/Dealer	Contractor Mr and Mrs La	KYLLEDMED MEDICAL EQU ine cor. Liwayway Lane, BMA A			0273426869	/ 09381264988
Is to b	1	anh & Dranarh	on/Unit where delivery y Section CMC Bldg.	Delivery period: 7 wor Bidder's Bond Posted: Cashier's / Mana PCMC O.R. No.	Cash Cager's / Cert C		
Item No.	QTY.	UNIT		ARTICLES		UNIT COST	TOTAL COST
B.	Metal base for st Adjustable heigh <i>Warranty:</i> 2 y	blood pressure ability, with fou t at least 90 to	Balance Forwarded e monitoring with basket storage ar heavy-duty caster wheels with 125cm			uar soluti en 1 mano (S) (S) mano (S) (S)	225,555.52
			Nothing Note: For the use of ER	Follows			
One-tenth (1/1 Once the cu the Procuri	mulative amount of liquid	f the cost of unperform ated damages reaches rminate the contract	eries: ned portion for everyday of delay. 10% of the amount of the contract, without prejudice to other courses of		The obligation by retention to at least f	arranty Security for the warranty s n money in an amo ive percent (5%) ctible to final paym	hall be covered ount equivalent of the contract
Excess in pri through alte In case of bio equal to 5%	ice, if procurred from thin mative mode of procuren ding, forfeiture of perfor of the undelivered item/	rd parties. ment: and mance bond s.	Large Color of the State Color of the Color		The said amou lapse of the provided he are free fro	int shall only be re e warranty period owever, that the si im patent and late ons imposed under	leased after the specified above upplies delivered
Fundin	ng Code 1-0	6-05-116	(3021 ED) 14/22 (3		TOTAL	AMOUNT P	225,555.52
APPR	Chief Accou	intant MD2	☐ Canvass S☐ Notarized Exclusive	ER-2021-10 of Canvass/Bids Sheet/Tender of Bids Certification of Distributor	today	he Original se Order, a bound by on of the cont	FION hat I received copy of this had held the the terms and ract and other
IA B. GC	SALEZ, M.D.		Others	quotations / Philgeps: 83	305216 / ALT R	2022-014 gnature over p	rinted name)
	Executive D	irector	W		Date:		

Distribution: White (Original)

- Supplier (to be attached in the claim

voucher with other supporting documents)

- Supply and Property Pink

Date:

Yellow (Duplicate) - Procurement