



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  
 FOR SUPPLIES OR EQUIPMENT**

**No. 72866**

P. R. NO. PR 2021-04, PCW 2021-15 Dated: May 19, 2021  
 MODE OF PROCUREMENT March 7, 2021  
Public Bidding  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. January 28, 2022

TO: Supplier/Dealer Contractor **R & A Dental Supply Center Co.**  
 Address: K-Juan Building, Unit 3 No. 50 K-1st, Corner T. Gener St, Quezon City, 1103 Metro Manila

Department/Office/Division/Section/Unit where delivery  
 Is to be made: Materials Management Division  
 Location: Ground Floor, PCMC Bldg.  
 Special Instructions \_\_\_\_\_  
 Delivery period: 7 working days Other Terms: \_\_\_\_\_  
 Performance Security Posted:  Surety Bond No. G(13)-HD-280 285  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P. 130,736.33

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
	75	unit	<p>SUPPLY AND DELIVERY OF INFUSION PUMP BRAND: SHENZHEN MEDRENA BIOTECH CO., LTD (MEDRENA) MODEL: UNIFUSION VP50</p> <p>1.Can be used for any kind of IV set (universally compatible no need for recalibration), and in any solution-cyrstalloid, colloid TPN            2. Can change rate of infusion without interrupting the infusion procedure            3.Capable of delivering Manual and Automatic three (3) boluses including Target Volume and Target Time            4.Keypad lock or parameter lock, locks the keypad and prevents unauthorized access to safety relevant functions            5.Deactivation drop sensor eliminates unnecessary drop sensor alarms during rugged transport of patients            6.Viewable battery charge level on screen in terms of hours and minutes, displays how long the pump can operate in battery mode            7.Free flow clamp, prevents free flow on accidental opening of pump door or on changing of I.V lines            8.Customizable menus and configurable features, menus and features can be hidden/shown and configured according to your needs and preferences            9.100% (continous operation)            10.Battery type (rechargeable) lithuim battery            11.Standby and operating time using battery 4-5 hours            12.Portable and can be attach and can be placed to IV pole            13Automatic rate calculation with target time and target volume given, the pump automatically calculates for the flow rate.            14.Accurate delivery rate +-5%            15.Delivery range: increments as small as 0.1ml infusion with rate range from 0.1ml/hr to 1500ml/hr            16.Alarm system: Occluson and Pressure; Empty; Air Bubbles. Visual and audible alarms,VTBI near end,VTBI infused,Battery near empty,battery empty,no power supply, reminder alarm,KVO</p>	32,477.17	<b>2,435,787.75</b>

\*\* two million four hundred thirty five thousand seven hundred eighty seven pesos and seventy five centavos only \*\*

Funding Code \_\_\_\_\_ Page 1/4 **TOTAL AMOUNT P 2,435,787.75**

FUNDS AVAILABLE:  
**ODETH A. VILLEGAS, CPA**  
 Chief Accountant

APPROVED:  
**SONIA B. GONZALEZ, MD MSChSM, MPM**  
 Executive Director

Attachments:  
 P.R. No. PR 2021-04  
PCW 2021-15  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others \_\_\_\_\_  
 NOA-2021-169  
 BAC Reso No.R2021-12-547  
 NTP-2022-161

**CERTIFICATION**  
 This is to certify that I received today the 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) - Attachment to payment  
 Yellow (Duplicate) - Procurement  
 Pink - Supply and Property



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

PURCHASE ORDER 72866  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. ER 2021-04, PCU 2021-15 Dated: May 17, 2021  
 MODE OF PROCUREMENT March 7, 2021  
Public Bidding  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. January 28, 2022

TO: Supplier/Dealer Contractor **R & A Dental Supply Center Co.**  
 Address: K-Juan Building, Unit 3 No. 50 K-1st, Corner T. Gener St, Quezon City, 1103 Metro Manila  
 Department/Office/Division/Section/Unit where delivery \_\_\_\_\_  
 Is to be made: Materials Management Division  
 Location: Ground Floor, PCMC Bldg.  
 Special Instructions \_\_\_\_\_  
 Delivery period: 7 working days Other Terms: Surety Bond  
 Bidder's Bond Posted:  Cash  GSIS Policy  
 Cashier's / Manager's / Cert Check No. G(13)-HD-280285  
 PCMC O.R. No. \_\_\_\_\_ Amount P 730,136.33

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			finish, Chek-upstream, Drops error, Door open, standby time expired, System error 17. Can change rate of infusion while infusion is running. 18. Mechanical CAN SET occlusion pressure limit under fault conditions, occlusion alarm pressure (3 LEVELS OF OCCUSION PRESSURE) - 19. Alarm in case of incorrect dosage and apparatus malfunction the pump switches off automatically (SYSTEM ERROR) 20. With built in battery pack up for detection and life saving equipment-LITHUM BATTERY 21. Mechanical parts are heavy duty type 22. The unit will be operated at 230-240 Volts 3-Pin power plug/cable, strictly at 60 hertz. 23. Power consumption (must be clearly stipulated) 50VA - 24. No separate voltage conversion 25. Equipment maintainable and serviceable Other Specifications 4 INFUSION MODES, 4.3 INCH COLOR TOUCH SCREEN KVO RATE: 0.1-5.0 ML/HR B. ACCESSORIES PER Unit 1. One (1) extra power cord supply with socket adaptor 2. One (1) heavy duty extension cord with six (6) socket C. Consumables to be Provided Per Unit 1. Five (5) MACRO and Five (5) MICRO Universal IV Tubings D. Warranty 1. Availability of service center nationwide 2. Provide two (2) years warranty on services, parts and accessories 3. Provide free quarterly preventive maintenance and calibration certificate within warranty period. E. With duly notarized certificate from Distributor- R and A Dental Supply Center Co. Certifies that: i. Parts, accessories and consumables are readily available at the authorized Philippine service center/s for a period of five (5) years after the warranty period of the project. ii. Has available competent in-house technical specialists in		

Funding Code \_\_\_\_\_ Page 2/4 **TOTAL AMOUNT P 2,435,787.75**

FUNDS AVAILABLE:

**ODETH A. VILLEGAS, CPA**  
 Chief Accountant

APPROVED:

**SONIA B. GONZALEZ, MD-MSCHSM, MPM**  
 Executive Director

- Attachments:
- P.R. No. ER 2021-04
  - Abstract of Canvass/Bids PCU 2021-15
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others \_\_\_\_\_

NOA-2021-169  
 BAC Reso No. R2021-12-547  
 NTP-2022-161

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\_\_\_\_\_  
 (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  
 FOR SUPPLIES OR EQUIPMENT**

72866

P. R. NO. ER 2021-04, PCU 2021-15 Dated: May 17, 2021  
 MODE OF PROCUREMENT March 4, 2021

CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. January 28, 2022

TO: Supplier/Dealer Contractor **R & A Dental Supply Center Co.**  
 Address: K-Juan Building, Unit 3 No. 50 K-1st, Corner T. Gener St, Quezon City, 1103 Metro Manila

Department/Office/Division/Section/Unit where delivery \_\_\_\_\_  
 Is to be made: Materials Management Division  
 Location: Ground Floor, PCMC Bldg.  
 Special Instructions \_\_\_\_\_

Delivery period: 7 working days Other Terms: Surety Bond  
 Bidder's Bond Posted:  Cash  GSIS Policy  
 Cashier's / Manager's / Cert Check No. G(13)-HO-280285  
 PCMC O.R. No. \_\_\_\_\_ Amount P 730,736.33

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>handling and providing technical support as well as maintenance of the equipment being offered; and</p> <p>iii. It will conduct training for proper operation and maintenance to end users of the Infusion Pump Equipment upon the delivery</p> <p>iv. Shall provide replacement/back-up unit while the delivered unit is being repaired.</p> <p>F. With duly notarized certificate from Principal Manufacturer- SHENZHEN MEDRENABIOTECH CO., LTD</p> <p>I. All the terms and conditions stated in the bidding documents per IRR of RA 9184 and corresponding contract for the project shall be honored by SHENZHEN MEDRENABIOTECH CO.LTD, including in the event that a change of dealership will occur during the duration of the contract up to the warranty and preventive maintenance period;</p> <p>ii. The Infusion Pump expected useful life under normal use is 10 yrs; -</p> <p>iii. Guarantee on availability of all spare parts, accessories and consumables at least for five (5) years from testing, commissioning acceptance and delivery with additional costs;</p> <p>iv. That it has competence in handling and providing technical support as well as maintenance of the equipment being offered; and</p> <p>v. Consumer guidelines regarding disposal of the equipment. The equipment must be rejected after reaching the service life, please contact the manufacture or the dealer to get more detailed information</p> <p>1. The obsolete equipment may be returned to the original dealer or manufacturer</p> <p>2. The used lithium-ion polymer battery has the same treatment method, or according to the applicable laws and regulations.</p> <p>3. Please handle according to the equipment rejecting flow of your medical mechanism</p> <p>G. Delivery Schedule: Forty Five (45) to Sixty (60) calendar days upon site readiness (PCMC Eight Storey Building/ from the time that the specific site is ready for the delivery of the units)</p> <p style="text-align: center;">***Nothing Follows***</p>		

Funding Code \_\_\_\_\_ Page 3/4 **TOTAL AMOUNT P 2,435,787.75**

**FUNDS AVAILABLE:**

**ODETH A. VILLEGAS, CPA**  
 Chief Accountant

**APPROVED:**

**SONIA B. GONZALEZ, MD MSChSM, MPM.**  
 Executive Director

- Attachments:
- P.R. No. ER 2021-04
  - PCU 2021-15
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others \_\_\_\_\_

NOA-2021-169  
 BAC Reso No. R2021-12-547  
 NTP-2022-161

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

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 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** 72866  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. ER 2021-004, PICU 2021-15 Dated: 2021-5-09  
**MODE OF PROCUREMENT** 2021-05-17  
**Public Bidding**  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. 2022-01-28

TO: Supplier/Dealer Contractor **R & A Dental Supply Center Co.**  
 Address: K-Juan Building, Unit 3 No. 50 K-1st, Corner T. Gener St, Quezon City, 1103 Metro Manila

Department/Office/Division/Section/Unit where delivery \_\_\_\_\_ Delivery period: 7 working days Other Terms: Surety Bond  
 Is to be made: Materials Management Division Bidder's Bond Posted:  Cash  GSIS Policy  
 Location: Ground Floor, PCMC Bldg. Cashier's / Manager's / Cert Check No. 6(13)-HD-280285  
 Special Instructions \_\_\_\_\_ PCMC O.R. No. \_\_\_\_\_ Amount P 730,736.83

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>*For the use of:            PICU: 60 units            ER: 15 units</p> <p style="text-align: center;">***Nothing Follows***</p> <p><b>Penalty Clause for Delayed or Unsatisfactory Deliveries:</b>            1. 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.            2. Excess in price, if procured from third parties, through alternative mode of procurement; and            3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.</p>		

Funding Code 1-06-05-110 Page 4/4 **TOTAL AMOUNT P 2,435,787.75**

FUNDS AVAILABLE: ₱ 2,435,787.75 Attachments:  
 P.R. No. ER-2021-004 / PICU-2021-15  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others \_\_\_\_\_  
**ODETH A. VILLEGAS, CPA**  
 Chief Accountant  
 APPROVED:  
**SONIA B. GONZALEZ, MD MSChSM, MPM**  
 Executive Director  
 NOA-2021-169  
 BAC Reso No. R2021-12-547  
 NTP-PROC-2022-161

**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.  
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 (Signature over printed name)  
 Date: \_\_\_\_\_

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 Yellow (Duplicate) - Procurement

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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: 8588-9900 DirectLine: 8924-0836 Fax No: 8924-0840

**NOTICE TO PROCEED  
NTP-PROC-2022-161**

January 28, 2022

**R& A Dental Supply Center Co.**

K-Juan Building, Unit 3

No. 50 K-1st, Corner T. Gener St,

Quezon City, 1103 Metro Manila



Tel. No. 027-5775976/ 09178930311

Email: [sales@randadentalsupply.com](mailto:sales@randadentalsupply.com)

Sir / Madam:

This is to inform you that Purchase Order No. **72866** as a result of Competitive Bidding for the purchase of **Supply and Delivery Seventy Five (75) Units Infusion Pump (Brand/Model: SHENZHEN MEDRENA BIOTECH CO., LTD (MEDRENA)/UNIFUSION VP50)** has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within **Forty –five to Sixty (45 to 60) calendar days** upon site readiness (PCMC Eight Storey Building/ from the time that the specific site is ready for the delivery of units)

  
SONIA B. GONZALEZ, MD, MScHSM, MPM  
OIC-Executive Director 

**CONFORME:**  
Received Original

\_\_\_\_\_  
Signature over Printed Name  
Authorized Representative

Date: \_\_\_\_\_