



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 72867**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. ER 2021-005 <sup>PIU 2021-014</sup> Dated: 2021-03-07  
**MODE OF PROCUREMENT** 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  
 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-280286  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P 1,028,060.78

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
105		unit	Supply and Delivery of SYRINGE PUMP Brand: Medrena Biotech (Shenzhen Medrena Biotech Co., LTD) Model: Unifusion SP50 Pro Syringe Pump  <b>A. Specification</b> 1. Can be used with syringes of any brand (universally compatible no need for recalibration) as small as 3ml, 5ml and 10ml size, can also be used larger sizes syringes such as 20ml, 30ml, 50/60ml (Universal) 2. Minimal flow rates of 0.1ml/hr with the rate form 0.1ml/hr to 1800ml/hr 3. Data lock, locks the keypad and prevent unauthorized access to safety relevant function 4. Capacity: 5,000 events, Approximately 1 year of event log storage in normal size (more than 5,000 entries) 5. Free flow clamp, prevents free flow on initial setting up and/or on changing of syringes 6. Can be placed on table top and can be attached to IV stand 7. Can be used for any solution-crystalloid, colloid, TPN 8. Time operation; 100% (continuous operation) 9. Operating time of rechargeable battery approx. 5.5 hrs 10. Weight- 1.7 kg 11. Volume pre-selection 0.1-99.99 ml in increments of 0.01 ml; 100.0-999.0 ml in increments 0.1ml; 1000-9999 ml in increments 1ml 12. Occlusion alarm pressure, Visual and Audible alarm 13. With built in battery back up for detection and lifesaving equipment (lithium battery) 14. No separate voltage conversion 15. Mechanical Parts are heavy-duty type 16. The unit will be operated at 230 Volts 3-Pin power plug/cable, strictly at 60 hertz. 17. Power consumption must be clearly stipulated 50va 18. Equipment maintainable and serviceable	32,636.85	<b>3,426,869.25</b>

\*\* three million four hundred twenty six thousand eight hundred sixty nine pesos and twenty five centavos only \*\*

Funding Code \_\_\_\_\_ Page 1/3 **TOTAL AMOUNT P 3,426,869.25**

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

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

- Attachments: ER 2021-005  
 P.R. No. PIU 2021-014  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others \_\_\_\_\_

NOA-2021-170  
 BAC Reso No. R2021-12-548  
 NTP-PROC-2022-162

**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** 72867  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. ER 2021-005 PIU 2021-014 Dated: 2021-03-07  
**MODE OF PROCUREMENT** 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. G(13)-HO-280286  
 Special Instructions \_\_\_\_\_ PCMC O.R. No. \_\_\_\_\_ Amount P 4,028,060.78

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Other Specifications 8 infusion mode (rate mode,time mode,body weight mode,tva,drug library mode,ramp up/down,loading dose mode,sequence mode 12 levels of occlusion Class 1 CF (Ip34) B. ACCESSORIES PER Unit 1.One (1) extra power cord supply with socket adaptor per unit. 2.One (1) heavy duty extension cord with six (6) socket C.CONSUMABLES TO BE Provided Per Unit 1. Five (5) pieces Extension Tube and (5) pieces Perfusor Tubings D. WARRANTY 1.Provide two (2) years warranty on services, parts and accessories 2.Provide free quarterly preventive maintenance and calibration 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 handling and providing technical support as well as maintenance of the equipment being offered; and iii. It will conduct training for proper operation and maintenance to end users of the Syringe Pump equipment upon the delivery. iv.Shall provide replacement/back-up unit while the delivered unit is being repaired. F.With duly notarized certificate from Principal Manufacturer-SHENZHEN MEDRENABIOTECH CO., LTD 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; ii. The Syringe Pump expected useful life under normal use is 10		

Funding Code \_\_\_\_\_ Page 2/3 **TOTAL AMOUNT P** **3,426,869.25**

FUNDS AVAILABLE:  
ODETH A. VILLEGAS, CPA  
 Chief Accountant  
 APPROVED:  
SONIA B. GONZALEZ, MD MSChSM, MPM  
 Executive Director  
 Attachments:  
 P.R. No. ER 2021-005  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others \_\_\_\_\_  
 NOA-2021-170  
 BAC Reso No.R2021-12-548  
 NTP-PROC-2022-162

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

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** 72867  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. ER 2021-005 P10 2021-014 Dated: 2021-03-07  
**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

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 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-280286  
 PCMC O.R. No. \_\_\_\_\_ Amount P 1,028,060.78

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			yrs; 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; iv. That it has competence in handling and providing technical support as well as maintenance of the equipment being offered; and 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 1. The obsolete equipment may be returned to the original dealer or manufacturer 2. The used lithium-ion polymer battery has the same treatment method, or according to the applicable laws and regulations. 3. Please handle according to the equipment rejecting flow of your medical mechanism 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) *For the use of: PICU: 90 units ER: 15 units  ***Nothing Follows***  <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.		

Funding Code 1-06-05-110 md 2/10/22 Page 3/3 **TOTAL AMOUNT P 3,426,869.25**

FUNDS AVAILABLE: ₱ 3,426,869.25  
**ODETH A. VILLEGAS, CPA**  
 Chief Accountant  
 APPROVED:  
**SONIA B. GONZALEZ, MD MSChSM, MPM**  
 Executive Director  
 Attachments: ER 2021-005  
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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

*> payment subject to release of NCA fr. Dism*



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-2022-162**


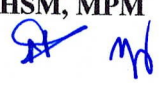
January 28, 2022

**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. 72867, as a result of Competitive Bidding for the purchase of **Supply and Delivery One Hundred Five (105) Units Syringe Pump (Brand/Model: Medrena Biotech (Shenzhen Medrena Biotech Co., LTD) / Unifusion SP50 Pro Syringe Pump)** 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: \_\_\_\_\_

