



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 **N^o - 72923**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. PULMO-2021-008 Dated: 03/05/2021
 MODE OF PROCUREMENT
 R-2021-08-355 AC No. 2022-044-M(NP)
 CS No. February 22, 2022
 DATE OF P.O.

TO: Supplier/Dealer Contractor **RESPICARE ENTERPRISES, INC**
 Address: Narciso Bldg. II # 23 Fisheries Street, Barangay Vasra, Quezon City Tel: 920-7855 / Fax: 455-7065

Department/Office/Division/Section/Unit where delivery
 Is to be made: **Supply & Property Section**
 Location: **Ground Floor, PCMC Bldg.**
 Special Instructions
 Delivery period: 7 working days
 Performance Security Posted: Surety Bond No.
 Cash / Cashier's / Manager's Check No.
 PCMC O.R. No. Amount P

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	unit	BiPAP Machine PHILIPS RESPIRONICS, TRILOGY EVO	860,000.00	860,000.00
A. Specifications					
1 Patient Compatibility					
Pediatric patient 5 kgs and above					
MODES					
A/C-PC • Assist control (pressure control)					
A/C-VC • Assist control (volume control)					
CPAP • Continuous positive airway pressure					
PSV • Pressure support ventilation					
S/T • Spontaneous/timed ventilation					
SIMV-PC • Synchronized intermittent mandatory ventilation (pressure control)					
SIMV-VC • Synchronized intermittent mandatory ventilation (volume control)					
MPV-PC • Mouthpiece ventilation (pressure control)					
MPV-VC • Mouthpiece ventilation (volume control)					
2 Adjustable Settings					
Tidal volume: 0-2000ml					
Respiratory Rate: 0 - 90 breaths/min					
Peak Flow: 0-200 L/min					
Inspiratory pressure: 0-90 cmH2O					
I:E ratio: 9.9:1 to 1:9.9					
PEEP/CPAP: 0-20 CmH2O					
FiO2: 21-100%					
3 Monitor					
At least 8" screen display with high resolution screen color display					
Touchscreen LCD/LED					
Displays manual calibration system					
4 Alarm Display					
Adjustable alarm limits					

Funding Code _____ (1) **TOTAL AMOUNT P** 860,000.00

FUNDS AVAILABLE:
ODETH A VILLEGAS, CPA
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director

Attachments:
 x P.R. No. PULMO-2021-008
 x Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others
 Quotation / Philgeps: 7986467 / ALT-R2022-045

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



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PURCHASE ORDER 72923
FOR SUPPLIES OR EQUIPMENT 72923
 P. R. NO. PULMO-2021-008 Dated: 03/05/2021
 MODE OF PROCUREMENT NP 53.9
 CS No. R-2021-08-355 AC No. 2022-044-M(NP)
 DATE OF P.O. February 22, 2022

TO: Supplier/Dealer Contractor RESPICARE ENTERPRISES, INC.
 Address: Narciso Bldg II # 23 Fisheries Street, Barangay Vasra, Quezon City Tel: 920-7855 / Fax: 455-7065

Department/Office/Division/Section/Unit where delivery _____
 Is to be made: Supply & Property Section
 Location: Ground Floor, PGMC Bldg.
 Special Instructions _____
 Delivery period: 7 working days Other Terms: _____
 Bidder's Bond Posted: Cash GSIS Policy
 Cashier's / Manager's / Cert Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Adjustable Audiovisual alarms for available measured and monitored parameters, including circuit disconnection and/or occlusion, apnea and no trigger		
5			Accessories Heater base - manual temperature controlled with universal chamber Flow sensor, oxygen sensor, HEPA filter, tubing holder		
6			Medical Oxygen Gauge with Built-in Blower a. Suspended type of gas source outlet b. DISS (Diameter Index Safety System) concealed wall-mounted outlets		
7			Power Requirement 230 VAC / 60 Hertz		
8			AVR 1000 VA, Meiji Electric, 1500W, 220V, SVC-1500		
9			Training Conduct training and orientation for proper operation and maintenance inclusive of manual		
			B. Consumables to be provided per unit		
			1 Ventilator Set Tubing - five (5) sets each standard size for neonate, pediatric & adult tubings		
			C. Warranty		
			1 Availability of Service Engineer within 24 hours - 24/7		
			2 Quarterly Preventive Maintenance and calibration during the warranty period		
			3 Provides service unit when installed unit is under repair		
			4 International warranty 3 years on parts and services		
			5 Availability of parts in the market within the next 5 years		
			D. Delivery Period		
			30 days		
			****Nothing Follows**** Note: For the use of Pulmo. Med.		

Funding Code _____ (2) **TOTAL AMOUNT P** 860,000.00

FUNDS AVAILABLE:

ODETH A. VILLEGAS, CPA
 Chief Accountant

APPROVED:

SONIA B. GONZALEZ, M.D., MScHSM, MPM
 Executive Director

- Attachments:
- x P.R. No. PULMO-2021-008
 - x Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others

Quotation / Philgeps: 7986467 / ALT-R2022-045

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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



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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
<p>Penalty Clause for Delayed or Unsatisfactory Deliveries:</p> <ol style="list-style-type: none"> 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 recind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances Excess in price, if procured from third parties, through alternative mode of procurement; and In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s. <p>Posting of Warranty Security: 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 delivered are free from patent and latent defects and all the conditions imposed under this contract have been fully met.</p>					

Funding Code 1-06-05-110 2/20/22 (3) **TOTAL AMOUNT P** 860,000.00

FUNDS AVAILABLE: ₱860,000 -

Thys
 ODETH A. VILLEGAS, CPA
 Chief Accountant *3/01*

APPROVED:
So. Gonzales
 SONIA B. GONZALEZ, M.D., MScHSM, MPM
 Executive Director *SD*

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> payment subject to release of funds from BEM