



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 72970**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. No. ER-2021-07 Dated: 07/05/2021  
 MODE OF PROCUREMENT  
 R2021-11-514 AC No. 2021-650-M(NP)  
 CS No. March 2, 2022  
 DATE OF P.O.

TO: Supplier/Dealer/Contractor JUNIPER 3 PROCUREMENT CORPORATION Tel: 09165735337  
 Address: Blk 62 Lot 32 Soldier Hill Village, Putatan Muntinlupa City

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 Other Terms:  
 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	4	unit	Laryngoscope complete set (straight) Blades 00, 0, 1, 2, 3 NET USA, NET - MODULAR-Fiber Optic Tube - Miller Type	28,608.00	114,432.00	
<b>A. Specifications:</b> 1 Blade size: 00, 0, 1, 2, 3 for straight 2 Two sets of handle 3 Large hollow, cylindrical, slightly ribbed handle 4 Can be opened to insert two batteries (type LR14, size C, 1.5V) 5 Handle: stainless steel or chromium-plated, slightly rigged 6 Depressor and laryngoscope blade: stainless steel, curved or straight 7 Complete, ready-to-use, the laryngoscope is L-shaped so that the handle and batteries are at a right angle to the blade 8 Illumination: battery compartment in the handle, lamp positioned on the blade 9 Miller type: straight blade with curved atraumatic tip and a flat, narrow flange; used for small children 10 Fiber Optic Miller sizes Size 00 - 67.5mm x 39mm Size 0 - 79mm x 39mm Size 1 - 102 x 38mm Size 2 - 154mm x 41mm Size 3 - 195.5mm x 41mm 11 With laryngoscope lamp/bulb						
<b>B. Warranty:</b> With 2 years warranty on accessories, parts and services						
<b>C. Delivery</b> 35-60 days						
2	4	unit	Laryngoscope complete set (curve) Blades 0, 1, 2, 3 NET USA, NET - MODULAR-Fiber Optic Tube - Mackintosh Type	28,608.00	114,432.00	
<b>A. Specifications:</b> 1 Blade size: 0, 1, 2, 3 for curve 2 Two sets of handle 3 Large hollow, cylindrical, slightly ribbed handle 4 Can be opened to insert two batteries (type LR14, size C, 1.5V)						
Funding Code (1)					<b>TOTAL AMOUNT P</b>	<b>228,864.00</b>

FUNDS AVAILABLE:  
 ODETH A. VILLEGAS, CPA  
 Chief Accountant

APPROVED:  
 SONIA B. GONZALEZ, M.D. MSChSM, MPM  
 Executive Director

- Attachments:  
 P.R. No. ER-2021-07  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others quotations / Philgeps: 8301982 / ALT-R2022-072

**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**  
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 Tel. No.: 588-9900 loc. 224, 226, 390

**PURCHASE ORDER**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. ER-2021-07 Dated: 07/05/2021  
 MODE OF PROCUREMENT NP 53.9

72970

72970

07/05/2021

CS No. R2021-11-514 AC No. 2021-650-M(NP)  
 DATE OF P.O. March 2, 2022

TO: Supplier/Dealer Contractor JUNIPER 3 PROCUREMENT CORPORATION Tel: 09165735337  
 Address: Blk 62 Lot 32 Soldier Hill Village, Putatan Muntinlupa City

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

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Balance Forwarded		228,864.00
5			Handle: stainless steel or chromium-plated, slightly rigged		
6			Depressor and laryngoscope blade: stainless steel, curved or straight		
7			Complete, ready-to-use, the laryngoscope is L-shaped so that the handle and batteries are at a right angle to the blade		
8			Illumination: battery compartment in the handle, lamp positioned on the blade		
9			Macintosh type: slightly curved blade with a small bulbous tip, fixed to hook-on handle		
10			Fiber optic Macintosh sizes Size 0 - 80mm x 58mm Size 1 - 95mm x 35mm Size 2 - 116mm x 39mm Size 3 - 135mm x 38mm		
			<b>B. Warranty</b> With 2 years warranty on accessories, parts and services		
			<b>C. Delivery</b> 35-60 days		
			***Nothing Follows*** Note: For the use of ER		

**Penalty Clause for Delayed or Unsatisfactory Deliveries:**

- 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
- 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.

**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.

Funding Code 1-06-05-110 (2) mgdms 3/4/22 **TOTAL AMOUNT P** 228,864.00

FUNDS AVAILABLE: ₱228,864-  
 Attachments:  
 P.R. No. ER-2021-07  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others \_\_\_\_\_  
ODETH A. VILLEGAS, CPA  
 Chief Accountant  
3/07  
 APPROVED:  
Sonia B. Gonzalez  
 SONIA B. GONZALEZ, M.D. MScHSM, MPM  
 Executive Director

**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

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