

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	UKDEK	190	10020
FOR SUPPL	IES OR EQUIPME	NT	03/01/202
P. R. NO	0110-2021-03	_ Dated:	00/01/202
MODE OF F	PROCUREMENT		
CS No.	R2021-08-313	AC No. March 18, 2	2022-098-M(NF
DATE OF P.	0	March 18, 2	022

ΓΟ: Supplier/Dea	OMNIBUS BIO-MEDICAL 41H Floor Wilson Corporate Center, 225 Wilson	SYSTEMS, INC. / son St. Greenhills, San Juan City	Tel: 722-4607/727-1058; Fax: 722-4605
	ce/Division/Section/Unit where delivery Supply & Property Section Ground Floor, PCMC Bldg.	Delivery period: 7 working days Performance Security Posted: Cash / Cashier's / Manager's C	Other Terms: Surety Bond No.
Special Instructions		PCMC O.R. No	Amount P

Location: Ground Floor, PCMC Bldg. Special Instructions		PCMC Bldg.	Cash / Cashier's / M PCMC O.R. No	Ianager's Check No Amount P			
Item No.	QTY.	UNIT		ARTICLES	UNIT COST	TOTAL COST	
1	ATURES: *Comfortable *Maintain Pre -Uniform Illum -Excellent Op -Select and Si -Change Mag *Remain Com -Single-Hande -Smooth Magi -Use Up to Fi -Ergonomically -Ergonomic Si -Specimen Ho *Versatile App The universal	pc for Long Period ferred Observation with Cotical Performant Your Contraction Without Sample Place Objectives Positioned For age and Eyepi Iders that Material Condenser offer revolving nose	ut Adjusting the Condenser Extensded Usage cement ge ocus Knob sece Position ch Your Observation Style	nd New) n	(Four hund thousand the combination with the		
Sp	Illumination Sy Kohler illumina ∙LED power o	n: UIS2 (univer stem: •Built-in tion (fixed field onsumption 2.	sal infinity-corrected) optical sy transmitted illumination system I diaphragm) .4 W (nominal value), precente vement (coarse movement stro	red			
Funding	g Code	C displayed	WHICE SIDE OF THE SECTION OF THE SEC	(1)	TOTAL AMOUNT P	411,000.00	
FUNDS AVAILABLE: DETH A. VILLEGAS, CPA Chief Accountant APPROVED: NIA B. GONZALEZ, M.D., MScHSM, MPM Executive Director		Attachment X P.R. No. X Abstract Canvass Notarize Exclusiv Justifica	ts: CHC-2021-09 t of Canvass/Bids Sheet/Tender of Bids ed Certification of ve Distributor tion	CERTIFICATION This is to certify that I rectoday the copy of this Pur Order, and held the Combound by the terms and stipu of the contract and other applicable. 901246 / ALT_R2022-092 (Signature over printed nar Date:			

White (Original) - Attachment to payment Yellow (Duplicate) - Procurement Distribution:

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

Yellow (Duplicate) - Procurement

PURCHASE	ORDER		73028
FOR SUPPL	IES OR EQUIPM CHC-2021-09	ENT	73028
P. R. NO.	CHC-2021-09	Dated:	03/01/2021
	PROCUREMENT		
CS No.	R2021-08-313	AC No. March 18, 20	2022-098-M(NP)
DATE OF P	0	TMarch 18, 20	022

			DATE OF P.O.		March 18, 2	022
TO: Supplier/Dea	ler Contractor _	OMNIBUS BIO-MEDICAL SYS				07/727-1058;
Address:	41H Floor Wilson	n Corporate Center, 225 Wilson S	st. Greenhills, San Juan City		Fax: 722-46	.05
Is to be made:	Supply & Proper	ion/Unit where delivery ty Section CMC Bldg.	Delivery period: 7 workir Bidder's Bond Posted: Cashier's / Manage PCMC O.R. No.	☐ Cash ☐ r's / Cert Cl	neck No.	
Item No. QTY.	UNIT	A	RTICLES		UNIT COST	TOTAL COST
Torque ac Fine focus Revolving N Stage: Wire move Travelling Single spe Specimen Stage XY Observation Eyepicce (a Tube Incli Light Path S Interpupillan Condenser: Abbe cone Built-in ap AS lock pi Observation	ljustment for coars knob (minimum ac osepiece: Fixed qu ement mechanical range (X x Y) 76n ecimen holder (opti position scale movement stoppe Tube: Type (anti- nti-fungal); 10X Fination: 30° Selector: None y Distance Adjustin denser NA 1.25 wi erture iris diaphrae	onal: double specimen holder, sh fungal) eld Number (FN): 20 ng Range: 48 - 75mm th oil immersion gm	54mm			411,000.0
Dimensions: CX43RF	2 1 (W) x 376 (D Microscope fram quintuple revolvir universal abbe co (3 unit)	: AC 100-240 v 60 Hz 0.4 A () x 393 (H) mm c CX43RF Microscope frame for g nosepiece, right-handle low po ondenser, including rubber stage N20 U-CBI30-2 Binocular tube,	transmitted microscopy with Li sition stage, single specimen h grip, AC adapter, fixing belt for	older, and		
		<u> </u>	<u> </u>			411,000.0
×☐ P.R. N DETH A VILLEGAS, CPA Chief Accountant ☐ Canva ☐ Notari APPROVED: ☐ Justific		Attachments: x ☐ P.R. No. x ☐ Abstract of ☐ Canvass St ☐ Notarized 0 Exclusive I ☐ Justificatio	CHC-2021-09 Canvass/Bids neet/Tender of Bids Certification of Distributor n	CERTIFICATION This is to certify that I receive today the Original copy of the Purchase Order, and held the Company bound by the terms an stipulation of the contract and other laws applicable. 246 FALT, P2022-002 (Signature over printed name)		
				Date:		<u>-</u>
Distribution:	White (Origina		ched in the claim r supporting documents)	Pink	- Supply as	nd Property



Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City

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

PURCHAS	E ORDER		/3028
FOR SUPP	LIES OR EQUIPME	ENT	73028
P. R. NO	CHC-2021-09	_ Dated: _	03/01/2021
MODE OF	PROCUREMENT		
CS No.	R2021-08-313	AC No.	2022-098-M(NP)
CS 140.		March 10 3	22

				DATE OF P.O	March 18, 2	022
TO: Su	pplier/Deale	r Contractor	OMNIBUS BIO-MEDICAL SYS	TEMS. INC.	Tel: 722-460	07/727-1058;
Addres		TH Floor Wilson	n Corporate Center, 225 Wilson S	6t. Greenhills, San Juan City	Fax: 722-46	05
Is to be	e made:	Supply & Proper		Delivery period: 7 worki Bidder's Bond Posted: Cashier's / Manag PCMC O.R. No	☐ Cash ☐ GSIS Policy	
Item No.	QTY.	UNIT	A	RTICLES	UNIT COST	TOTAL COST
Wa	WHB10X-H V PLCN4X F PLCN10X F PLCN40X F PLCN100XO F (i) Oil (i) mmersion 10 Dust Cover- (i) 015 w/ print UYCP F rranty: 2	Mide field eyepie Plan achromat of Plan achromat of Plan achromat of Plan achromat of spring oil) (3 pc) oil Immersion 10 Cover-015 (WP)	ml Oil Immersion 10ml (3 bot) Dust Cover Type-015 with print (3P Power Cord (3 pc)	OX-H Wide field eyepiece 10X, X Plan achromat objective 4X, comat objective 10X/0.25, WD omat objective 40X/0.65, WD CN100XO Plan achromat objective 40X/0.65 per	/0.1, WD 18.5 (3 pc) 10.6 (3 pc) 0.6 (spring) (3 pc)	411,000.00
One-tenth (1/1 Once the cu the Procuri	(0) of one percent (196 mulative amount of liq ng Entity may recind o	uidated damages reach	Note: For the use of Cancer & eries: med portion for everyday of delay. s 10% of the amount of the contract, without prejudice to other courses of		Posting of Warranty Security The obligation for the warranty of by retention money in an among to at least five percent (5%) price deductible to final payments	hall be covered ount equivalent of the contract
Excess in pri through alte In case of bid	ice, if procurred from mative mode of procu Iding, forfeiture of per of the undelivered ite	third parties, mement; and formance bond			The said amount shall only be re lapse of the warranty period provided however, that the s are free from patent and late the conditions imposed unde been fully met.	leased after the specified above upplies delivered nt defects and all
Fundin	g Code 1-1	06-05-110	(\$639M) mg 3/23/22 (3)		TOTAL AMOUNT P	411,000.00
FUND DETH A. APPRO	S AVAILA VILLEGAS, C Chief Acco	BLE: P411, cPA 20 countain 25	Attachments: x P.R. No. x Abstract of Canvass SI Notarized Exclusive	neet/Tender of Bids Certification of Distributor n	CERTIFICATE This is to certify the today the Original Purchase Order, a Company bound by stipulation of the control laws applicable. 246 / ALT R2022-092 / (Signature over process)	nat I received copy of this nd held the the terms and ract and other

Distribution:

White (Original)

- Supplier (to be attached in the claim

voucher with other supporting documents)

Pink - Supply and Property

Yellow (Duplicate) - Procurement

7 Subject to rease of NCA year DBM + relian of junes from BM

HSPR-PCMC-POF1 170314