



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 73032**
 FOR SUPPLIES OR EQUIPMENT 03/11/2021
 P. R. NO. _____ Dated: _____
 MODE OF PROCUREMENT **NP 53.0**
 R2021-08-324 2022-094-M(NP)
 CS No. _____ \ **March 21, 2022**
 DATE OF P.O. _____

BATAAN MANUFACTURING CO., INC.

TO: Supplier/Dealer/Contractor Bataan St., Manuguit, Tondo, Manila Tel: 8253-0721; 8253-4116; Fax: 8253-3810
 Address: _____

Department/Office/Division/Section/Unit where delivery Is to be made: <u>Supply & Property Section</u>	Delivery period: 7 working days	Other Terms: _____
Location: <u>Ground Floor, PCMC Bldg.</u>	Performance Security Posted: _____	<input type="checkbox"/> Surety Bond No. _____
Special Instructions _____	<input type="checkbox"/> 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	Dressing Table - BM, BM-3001A	100,000.00	100,000.00
			A. Specifications:		
			1 Hydraulic surgical operation table		(One hundred thousand pesos only).
			2 Technical parameters: Overall size (L*W*H)		
			3 (2100±50mm)*(480±20mm)*(750-950)±50mm		
			4 Head board fold upward: ≥ 45°		
			5 Head board fold downward: ≥ 90°		
			6 Back board fold upward: ≥ 75°		
			7 Back board fold downward: ≥ 18°		
			8 Leg board fold downward: ≥ 90°		
			9 Trendelenburg: ≥ 20°		
			10 Reverse Trendelenburg: ≥ 30°		
			11 Left and right tilting angle: ≥ 18°		
			12 Waist board lifting: ≥ 120mm		
			B. Standard Accessories per unit		
			1 Hydraulic oil pump for elevation		
			2 Leg support holder		
			3 Shoulder support holder		
			4 Arm Resting Frame		
			5 Waist grab holder		
			6 Pedal Plate		
			7 Screen Plate		
			C. Warranty: One (1) year on parts and service		
			D. Delivery Period: 30 working days		
			Nothing Follows		
			Note: For the use of OPD		
				(1)	100,000.00

Funding Code _____

TOTAL AMOUNT P

FUNDS AVAILABLE:

ODETH A. VILLEGAS, CPA

Chief Accountant

APPROVED:

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

Executive Director

Attachments: OPD-21-0010

- P.R. No. _____
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others Quotation / Philgeps: 7910318 / ALT-R2022-094

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 73032
FOR SUPPLIES OR EQUIPMENT 73032
 P. R. NO. OPD-21-0010 Dated: 03/11/2021
 MODE OF PROCUREMENT NP 53.9
 CS No. R2021-08-324 AC No. 2022-094-M(NP)
 DATE OF P.O. March 21, 2022

TO: Supplier/Dealer Contractor BATAAN MANUFACTURING CO., INC.
 Address: 1144 Hermosa St., Manuguit, Tondo, Manila Tel: 8253-0721; 8253-4116; Fax: 8253-3810

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: _____
 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
			Balance Forwarded		100,000.00 wwwwwww

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 *mgl 2/13/22* (2) **TOTAL AMOUNT P** 100,000.00

FUNDS AVAILABLE: ₱100,000 - \
 ODETH A. VILLEGAS, CPA 3/24
 Chief Accountant
 APPROVED:
 SONIA B. GONZALEZ, M.D., MScHSM, MPM
 Executive Director

Attachments:
 P.R. No. OPD-21-0010
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 Others _____

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 Date: _____

Distribution : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property
 Yellow (Duplicate) - Procurement

> subject to release of NCA from OSM