



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 73208**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. NICU-2021-024 Dated: 08/08/2021
 MODE OF PROCUREMENT _____
 CS No. NP 53.9 AC No. _____
 DATE OF P.O. R2021-11-506 2022-167-M(NP)
May 2, 2022

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

Department/Office/Division/Section/Unit where delivery _____
 Is to be made: _____
 Location: Supply & Property Section
 Special Instructions: Ground Floor, PCMC Bldg.
 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	6	unit	Medical Examination Light Healthward UK, HW315A (AC)	37,780.00	226,680.00 wwwwww
			A. Specifications: 1 Bulb: LED Bulb 2 Illuminance: 5,000 - 30,000 lux 3 Size of Light Field: 100mm 4 Power Supply Voltage: 100V-240V / 60Hz 5 Rated Power of Bulb: 3.3V / 3W 6 Floor mounted, Height: At least 140cm 7 Base lamp holder, with 4 castor wheels (easy to move) 8 Touch switch and sensor switch 9 Lamp is easy to position and flexible 10 CRI ≥85 11 Color Temperature 3,000 - 67,000K 12 Bulb Lifetime hours 50,000 B. Accessories Per Unit 1 UPS Brand: Secure, Capacity: 650VA C. Warranty: two (2) years warranty on parts and services including quarterly preventive maintenance D. Delivery Period: 35-60 days ***Nothing Follows*** Note: For the use of NICU	(Two hundred twenty six thousand six hundred eighty pesos only).	

Funding Code _____ (1) **TOTAL AMOUNT P** 226,680.00

FUNDS AVAILABLE: _____
 Attachments:
 P.R. No. _____
 Abstract of Citations/Bids NICU-2021-024
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____
 ROWEL G. ALDAY, CPA Chief Accountant
 OIC - Accounting Division
 APPROVED:
 SONIA B. GONZALEZ, M.D. MSc, HSM, MPM

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

