

Yellow (Duplicate) - Procurement

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

PURCHA	SE ORDER	Νô	73208
FOR SUP	PLIES OR EQUIP	MENT	
P. R. NO		Dated:	73208
MODE O	F PROCEREMEN	P .	08/08/2021
CC No	NP 53.9	ACN	
CS No		AC No	

					O. R2021-11-	May 2, 2022	
TO: Su	pplier/Dealer	Contractor				Ividy 2, 2022	
Addres		Contractor _	JUNIPER 3 PROCUREMENT	CORPORATION	Tel: 0916573	5337	
			ldier Hill Village, Putatan Muntin				
Department/Office/Division/Section/Unit where delivery Is to be made: Location:Supply & Property Section Special InstructionsSpecial Content of the con		Delivery period: 7 working days Performance Security Posted: Cash / Cashier's / Manager's Che		Other Terms: Surety Bond No.			
						Specia	l Instructions Gr
tem No.	QTY.	UNIT		ARTICLES		UNIT COST	TOTAL COS
iciii ivo.	QII.	ONII		ARTICLES		ONIT COST	TOTAL COS
1	6	unit	Medical Examination Light			37,780.00	226,680.0
			Healthward UK, HW315A (AC	Healthward UK, HW315A (AC)			***************************************
1 E 2 3 S 4 5 F 6 7 E 8 7 E 10 C	Specifications Bulb: LED Bulb Illuminance: 5,00 Size of Light Fie Power Supply V Rated Power of Floor mounted, Base lamp holds Touch switch an Lamp is easy to CRI ≥85	00 - 30,000 lux ld: 100mm oltage: 100V-2 Bulb: 3.3V / 3 Height: At leas er, with 4 casto d sensor swito	40V / 60Hz W t 140cm or wheels (easy to move) ch exible			(Two hundre thousand six pesos only)	hundred eighty
12 B. 1 C. V	Color Temperate Bulb Lifetime ho Accessories P UPS Br Varranty :	urs 50,000 er <i>Unit</i> and: Secure, C o (2) years wal	capacity: 650VA Tranty on parts and services included a services		intenance		
12 E B. 1 L C. V D.	Color Temperate Bulb Lifetime ho Accessories P UPS Br Varranty:	urs 50,000 er Unit and: Secure, C o (2) years wan d: BLE:	apacity: 650VA ranty on parts and services inclusion of the services in services in the services in services in the services in the services in the	Follows*** of Microsoft Bids Sheet/Tender of Bids Certification of Distributor on	TOTAL This today Order, bound of the applica		TION nat I receive this Purchas he Compan nd stipulatio d other law
Funding	Color Temperate Bulb Lifetime ho Accessories P UPS Br. Varranty: two Delivery Period G Code S AVAILAB	urs 50,000 er Unit and: Secure, C o (2) years war d: BLE:	apacity: 650VA Tanty on parts and services incli 35-60 days ***Nothing Note: For the use of NICU Attachments P.R. No. Abstract of Canvass S Notarized Exclusive Justificati Others	Follows*** of Men 1/22 / Big/s Sheet/Tender of Bids Certification of Distributor on	TOTAL This today Order, bound of the applica	CERTIFICAT is to certify th the copy of t , and held tl by the terms a contract and	nat I receive this Purchas he Compan nd stipulatio d other law inted name)

HSPR-PCMC-POF1 170314 Rev 1

- Supply and Property

Pink



Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

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

PURCHASE ORDER		73208
FOR SUPPLIES OR E	OUIPMENT	73208 08/08/2021
P. R. NO	Dated:	VOIVOIZOZ
MODE OF PROCLIRE	MENT	

2022-167-M(NP)

R2021-11-506

		101. 110 300	7,00 100. 22 1, 220, 370		No ATE OF P.O	R2021-11-5	May 2, 2022	2022-167-M(NP)
TO: Sur Address	oplier/Dealer	Contractor	IPER 3 PROCUREMEN ill Village, Putatan Muntir		N	Tel: 09165735	337	
Departi Is to be Location	ment/Office/I made: S u		nit where delivery	Delivery per Bidder's Bo	nd Posted: er's / Manag	Cash cer's / Cert C	Other Terms: GSIS Policy heck No. Amount P	
Item No.	QTY.	UNIT		ARTICLES			UNIT COST	TOTAL COST
Once the P action 2. Excess throug 3. In case equal Posting of W The obligation by retention to at least to price deduct The said amous lapse of the provided he are free fro the condition been fully n	the cumulative rocuring Entity and remedies is in price, if programme of bidding, for to 5% of the understand the money in an active percent (5% examinates that the money in an active percent (5% examinates that the money in an active percent (5% examinates that the money in and the money in a money in and the money in a mone	amount of liquidated may recind or terminavailable under the circurred from third particular of procurement; reiture of performant indelivered item/s. The contract equivalent of the contract equivalent is released after the od specified above is supplies delivered atent defects and all ider this contract have	ties, and ce bond	of the amount of t prejudice to other	he contract,	TOTAL	AMONINE D	-
FUND	AVAILAE	BLE: \$226,680.	Attachments x \subseteq P.R. No. x \subseteq Abstract	s: NICU-2021-02 4 of Canvass/Bi		CERTIFICATION This is to certify that I received today the Original copy of this		
OIC-Account APPRO	hirig Division of OVED:	intant	☐ Canvass	d Certification e Distributor ion	of Bids of	Purchas Compan stipulati laws app	se Order, a by bound by to on of the cont licable.	nd held the the terms and ract and other
	NZALEZ, M.D. Executive D	irector W		quotations / P AMRP 2022	hilgeps: 8297 - /19, AMPR	117 / ALT-R20 2021 - 540 Date:	22-196 gnature over pi	rinted name)
Distribu	ıtion : Wł	nite (Original)	- Supplier (to be at voucher with oth) Pink	- Supply a	nd Property

- subject to release of fund from DBM

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HSPR-PCMC-POF1 170314 Rev 1