



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 73256**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. NS Patient Care 2021-001 Dated: June 28, 2021  
 MODE OF PROCUREMENT \_\_\_\_\_  
 CS No. COMPETITIVE BIDDING AC No. \_\_\_\_\_  
 DATE OF P.O. May 20, 2022

TO: Supplier/Dealer Contractor Juniper 3 Procurement Corporation  
 Address: \_\_\_\_\_ Blk 62 Lot 32 Soldier Hill Village Putatan Muntinlupa City Email Address: rizalynaramos@gmail.com

Department/Office/Division/Section/Unit where delivery \_\_\_\_\_ Delivery period: 7 working days Other Terms: Surety Bond  
 Is to be made: \_\_\_\_\_ Performance Security Posted:  Surety Bond No. Alpha Insurance & Surety Company Inc.  
 Location: Materials Management Division  Cash / Cashier's / Manager's Check No. SU - G (13) - HO - 22  
 Special Instruction: Ground Floor, PCMC Bldg. PCMC O.R. No. \_\_\_\_\_ Amount P 42,912.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	5	set	<b>Supply and Delivery of Laryngoscope Complete Set</b> <b>(Straight) Blades 00,0,1,2,3</b> <b>Brand/Model: NET USA/ NET MODULAR - FIBER OPTIC LARYNGOSCOPE AND DETACHABLE FIBER OPTIC TUBE ( Miller TYPE)</b> <b>A. SPECIFICATIONS</b> 1.Laryngoscope handle Fiber Optic 2.Blade size: 00,0,1,2,3, for straight 3.Two sets of handles 4.Large hollow,cylindrical,slightly ribbed handle 5.Can be opened to insert two batteries (type LR14, size C, 1.5V) 6.Handle: stainless steel or chromium plated, slightly rigged. 7.Depressor and Laryngoscope blade: stainless steel,curved or straight 8.Complete,ready to use,the laryngoscope is L-shaped so that the handle and batteries are at a right angle to the blade 9.Illumination: battery compartment in the handle,lamp positioned on the blade. 10.Miller type: straight blade with curved a not traumatic tip and a flat, narrow flange; used for small children 11.Fiber Optic Miller (straight) sizes Size 00-68mm Size 0-80mm Size 1-95mm Size 2-105mm Size 3-135mm 12.Satin Finish Autoclavable and integrated fabric optics BRAND: NET USA MODEL: NET MODULAR - FIBER OPTIC LARYNGOSCOPE AND DETACHABLE FIBER OPTIC TUBE ( Miller TYPE) CODES: BLADES: LS350,LS351,LS352,LS353,LS354 Handle: LS380	28,608.00	143,040.00
(One Hundred Forty Three Thousand and Forty Pesos)					vvvvvvvvvvvv

Funding Code \_\_\_\_\_ page 1 of 3 **TOTAL AMOUNT P 143,040.00**

FUNDS AVAILABLE: ROWEL G. ALDAY, CPA  
 OIC- Chief Accountant  
 APPROVED: SONIA B. GONZALEZ, MD, MSsHSM, MPM  
 Executive Director

Attachments:  
 P.R. No. NS Patient Care 2021-001  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 BAC RESO NO. R2022-04-183  
 Others  
 NOA-2022-087  
 NTP-PROC-2022-206

**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.: 924-66-01 to 25

**PURCHASE ORDER**  
**FOR SUPPLIES OR EQUIPMENT** 73256  
 PR NO. \_\_\_\_\_ Dated: \_\_\_\_\_  
 MODE ~~OF Procurement~~ **DATE** June 28, 2021  
 CS No. COMPETITIVE BIDDING AC No. \_\_\_\_\_  
 DATE OF P.O. \_\_\_\_\_

TO: Supplier/Dealer Contractor May 20, 2022  
 Address: Juniper 3 Procurement Corporation

Department/Office/Division/Section/Unit where delivery is to be made: Blk 62 Lot 32 Soldier Hill Village Putatan Muntinlupa City Email Address: crystalramos@gmail.com Surety Bond No. SU-GCS-10-22 Alpha Insurance & Surety Company Inc.

Location: \_\_\_\_\_ Bidder's Bond Posted:  Cash  GSIS Policy No. \_\_\_\_\_  
 Cashier's/Manager's/Cert. Check No. \_\_\_\_\_  
 Special Instructions Materials Management Division PCMC O.R. No. \_\_\_\_\_ Amount P 42,912.00

Item No.	QTY.	Ground Floor, UNIT	PCMC Bldg.	ARTICLES	UNIT COST	TOTAL COST
				<b>B. ACCESSORIES PER Unit</b> 1. Cleaning solution and cleaning cloth 2. Rechargeable battery and charger, two batteries (type LR14, size C, 1.5V)		
				<b>C. CONSUMABLES TO BE Provided Per Unit</b> 1. LS407 extra bulb		
				<b>D. WARRANTY</b> 1. With two (2) years warranty on accessories, parts and services. 2. With quarterly preventive maintenance		
				<b>E. With duly notarized certificate from Distributor- JUNIPER 3 PROCUREMENT CORP.</b> <b>Certifies that:</b> i. The company guarantees the availability of parts, accessories and consumables for a period of five (5) years after the warranty period at our office service center. ii. The company assures the availability of competent Biomed engineers in handling and providing technical support and maintenance of the equipment being offered. iii. The company will conduct the proper training, orientation and product demonstration of the above bided item among all the end-users of the equipment upon delivery. iv. The company will provide replacement/back up when the delivered unit is being repaired.		
				<b>F. With duly notarized certificate from Principal Manufacturer- NARANG MEDICAL USA CORP.</b> <b>Certifies that:</b> i. All the terms and conditions stated in the bidding documents per IRR of RA 9184 and corresponding contract for the project shall be honored including if a change of dealership will occur during the duration of the contract up to the warranty and preventive maintenance period.		

Funding Code \_\_\_\_\_

**TOTAL AMOUNT P 143,040.00**

FUNDS AVAILABLE:

**ROWEL G. ALDAY, CPA**

Chief Accountant

APPROVED:

**SONIA B. GONZALEZ, MD, MSsHSM, MPM**

Executive Director

Attachments:

- PR/RIS **MS Patient Care 2021-001**
- Abstract of Canvass/Bids
- Canvass/Sheet/Tender of Bids
- Notarized Certificate of Exclusive Distributor
- Justification
- BAC RESO NO. R2022-04-183
- Others
- NOA-2022-087
- NTP-PROC-2022-206

**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 stipulations 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





Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Ave., Quezon City  
 Tel. No.: 924-66-01 to 25

**PURCHASE ORDER** **73256**  
**FOR SUPPLIES OR EQUIPMENT**  
 PR NO. NS Patient Care 2021-001 Dated: June 28, 2021  
**MODE OF PROCUREMENT**  
COMPETITIVE BIDDING  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. May 20, 2022

TO: Supplier/Dealer Contractor Juniper 3 Procurement Corporation  
 Address: Blk 62 Lot 32 Soldier Hill Village Putatan Muntinlupa City Email Address: rizalynaramos@gmail.com  
 Department/Office/Division/Section/Unit where delivery is to be made: \_\_\_\_\_ Delivery period: 7 working days Other Terms: Alpha Insurance & Surety  
 Location: Materials Management Division Bidder's Bond Posted:  Cash  GSIS Policy Company Inc.  
 Special Instructions Ground Floor, PCMC Bldg. Cashier's/Manager's/Cert. Check No. SU-G(13)-HO-22  
 PCMC O.R. No. \_\_\_\_\_ Amount P 42,912.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			ii. The expected useful life under normal use is 5 yrs; iii. Guarantee on availability of all spare parts, accessories and consumables at least for next five (5) years from testing, commissioning acceptance and delivery iv. Juniper 3 Procurement Corp. has competence in handling and providing technical support as well as maintenance of the equipment being offered; and v. After the useful life, the user has the choice to coordinate with us through our local partner to return the unit to see if recycling can be done, if not, disposal may be done according to the standard way of disposing any electronic devices or equipment.  <b>G. Delivery Period:</b> Forty Five (45) to Sixty (60) calendar days upon site readiness (PCMC Eight Storey Building/from the time that the specific site is ready for the delivery of the units)  <b>For the use of:</b> <b>Nursing Patient Care</b>		

Funding Code F 06-05-110 **TOTAL AMOUNT P 143,040.00**

FUNDS AVAILABLE: 143,040  
Rowel G. Alday  
**ROWEL G. ALDAY, CPA**  
 OIC Chief Accountant

APPROVED:  
Sonia B. Gonzalez  
**SONIA B. GONZALEZ, MD, MSsHSM, MPM**  
 Executive Director

- Attachments:
- PR/RIS No. NS Patient Care 2021-001
  - Abstract of Canvass/Bids
  - Canvass/Sheet/Tender of Bids
  - Notarized Certificate of Exclusive Distributor
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  - BAC RESO NO. R2022-04-183
  - NOA-2022-087
  - NTP-PROC-2022-206

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 \_\_\_\_\_  
 (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

7 Subject to release of NOA from DBM  
 + release of funds from BT



Republic of the Philippines  
DEPARTMENT OF HEALTH  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**

Quezon Avenue, Quezon City 1100

website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)

Trunkline: 8588-9900 DirectLine: 8924-0836 Fax No: 8924-0840

**NOTICE TO PROCEED  
NTP-PROC-2022-206**

**JUNIPER 3 PROCUREMENT CORPORATION**

Blk 62 Lot 32 Soldier Hill Village

Putatan Muntinlupa City

Email Address: [rizalynaramos@gmail.com](mailto:rizalynaramos@gmail.com)

Tel No: 09165735337

Sir / Madam:

This is to inform you that Purchase Order No. **73256** as a result of Competitive Bidding for the purchase of **Supply and Delivery Five (5) sets of Laryngoscope Complete Set (Straight) Blades 00,0,1,2,3 (Brand/Model: NET USA/ NET MODULAR - FIBER OPTIC LARYNGOSCOPE AND DETACHABLE FIBER OPTIC TUBE ( Miller TYPE)** has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within **Forty –five to Sixty (45 to 60) calendar days** upon site readiness (PCMC Eight Storey Building/ from the time that the specific site is ready for the delivery of units)

  
**SONIA B. GONZALEZ, MD, MScHSM, MPM**  
Executive Director 

**CONFORME:**  
Received Original

\_\_\_\_\_  
Signature over Printed Name  
Authorized Representative

Date: \_\_\_\_\_

