



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
 FOR SUPPLIES OR EQUIPMENT**

Nº 73310

P. R. No. **NS Patient Care 2021-001** Dated: **June 28, 2021**
 MODE OF PROCUREMENT

CS No. **COMPETITIVE BIDDING** C No. _____
 DATE OF P.O. **June 6, 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: _____
 Location: **Materials Management Division**
 Special Instructions: **Ground Floor, PCMC Bldg.**

Delivery period: 7 working days Other Terms: **Alpha Insurance & Surety Company Inc.**
 Performance Security Posted: Surety Bond No. **SL-G(13)-HD-22 001146-00**
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P **42,912.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	5	set	Supply and Delivery of Laryngoscope Complete Set (Curved) Blades 0,1,2,3,4 Brand/Model: MODEL: NET MODULAR - FIBER OPTIC LARYNGOSCOPE AND DETACHABLE FIBER OPTIC TUBE (MACKINTOSH TYPE), Brand : NET USA CODES: BLADES: LS340, LS341, LS342, LS343, LS344, Handle: LS380 A. SPECIFICATIONS 1. Laryngoscope handle Fiber Optic 2. Blade size: 0,1,2,3,4 for curve 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. Macintosh type: slightly curved blade with a small bulbous tip, fixed to a hook-on handle 11. Fiber Optic Macintosh (Curved). Size 1-95mm Size 2-105mm Size 3- 135mm Size 4- 155mm 12. Satin finish, Autoclavable and integrated fabric optics B. ACCESSORIES PER Unit 1. Cleaning solution and cleaning cloth 2. Rechargeable battery and charger, two batteries (type LR14, size C, 1.5 V)	28,608.00	143,040.00 <i>(One Hundred Forty Three Thousand and Forty Pesos)</i>

Funding Code _____ **TOTAL AMOUNT P 143,040.00**

FUNDS AVAILABLE:

- 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 NO. R2022-04-184**
 - NOA-2022-088**
 - NTP-PROC-2022-306**

ROWEL G. ALDAY, CPA
 Chief Accountant

APPROVED:
SONIA B. GONZALEZ, MD, MSHSM, MPM
 Executive Director

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 73310
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. June 6, 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 Company Inc.
 Bidder's Bond Posted: Cash GSIS Policy Surety Bond
 Location: Materials Management Division Cashier's/Manager's/Cert. Check No. 51-6(13)-10-22-0001146-00
 Special Instructions Ground Floor, PCMC Bldg. PCMC O.R. No. _____ Amount P 42,912.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>C.CONSUMABLES TO BE Provided Per Unit 1. LS407 extra bulb</p> <p>D. WARRANTY 1. With two (2) years warranty on accessories, parts and services 2. With quarterly preventive maintenance</p> <p>E. With duly notarized certificate from Distributor- JUNIPER 3 PROCUREMENT CORP. Certifies that: 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.</p> <p>F. With duly notarized certificate from Principal Manufacturer- NARANG MEDICAL USA CORP. Certifies that: 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. 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</p>		

Funding Code _____

TOTAL AMOUNT P 143,040.00

FUNDS AVAILABLE:

ROWEL G. ALDAY, CPA
 Chief Accountant
 OIC-

APPROVED:

SONIA B. GONZALEZ, MD, MS^{HSM}, 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
- Justification
- Others
- BAC RESO NO. R2022-04-184 -
- NOA-2022- 088 -
- NTP-PROC-2022-306 -

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 73310
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. June 6, 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 Company Inc.
 Location: Materials Management Division Bidder's Bond Posted: Cash GSIS Policy Surety Bond
 Special Instructions Ground Floor, PCMC Bldg. Cashier's/Manager's/Cert. Check No. SU-G(13)-HO-72-000146
 PCMC O.R. No. _____ Amount P 42,912.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>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, it not, disposal may be done according to the standard way of disposing any electronic devices or equipment.</p> <p>G. Delivery Period:</p> <p>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)</p> <p>For the use of: Nursing Patient Care</p>		

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 security equal to 5% of the undelivered item/s.

Funding Code F06-05-110 (639M) md 6/23/22 **TOTAL AMOUNT P 143,040.00**

FUNDS AVAILABLE: P 143,040.-

Attachments:

- PR/RIS No. NS Patient Care 2021-001
- Abstract of Canvass/Bids
- Canvass/Sheet/Tender of Bids
- Notarized Certificate of Exclusive Distributor
- Justification
- Others

APPROVED:

Rowel G. Alday, CPA
 Chief Accountant

Sonia B. Gonzalez, MD, MSsHSM, MPM
 Executive Director

BAC RESO NO. R2022-04-184
x NOA-2022-088 / 088-AM
x NTP-PROC-2022-306

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

Subject to release of NCA

Mr 6/28



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

Quezon Avenue, Quezon City 1100

website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph

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

**NOTICE TO PROCEED
NTP-PROC-2022-306**

JUNIPER 3 PROCUREMENT CORPORATION

Blk 62 Lot 32 Soldier Hill Village

Putatan Muntinlupa City

Email Address: rizalynaramos@gmail.com

Tel No: 09165735337

Sir / Madam:

This is to inform you that Purchase Order No. 73310 as a result of Competitive Bidding for the purchase of **Supply and Delivery Five (5) sets of Laryngoscope Complete Set (Curved) Blades 0,1,2,3,4 (Brand/Model: NET USA/NET MODULAR-FIBER OPTIC LARYNGOSCOPE AND DETACHABLE FIBER OPTIC TUBE (Mackintosh Type), Codes: Blades LS340, LS341, LS342, LS343, LS344** 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: _____