



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. 73461**
FOR SUPPLIES OR EQUIPMENT
 CHC-2021-032 & 40 2021-07-15
 P. R. No. NS PATIENT CARE 2021-001 Dated: _____
MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. 2022-07-05

JUNIPER 3 PROCUREMENT CORPORATION

TO: Supplier/Dealer Contractor
 Address: Blk 62 Lot 32 Soldier Hill Village Putatan Muntulupa City Mobile No.:09165735337

Department/Office/Division/Section/Unit where delivery <u>Materials Management Division</u> Is to be made: <u>Ground Floor, PCMC Bldg.</u> Location: _____ Special Instructions _____	Delivery period: 7 working days Other Terms: _____ Performance Security Posted: <input type="checkbox"/> Surety Bonds No. <u>NSG(13)-No-22-00013</u> <input type="checkbox"/> Cash / Cashier's / Manager's Check No. <u>89-007</u> PCMC O.R. No. _____ Amount P <u>7,245,900.00</u>
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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
	249	units	HOSPITAL MECHANICAL BED with PACKAGE OF OVER BED TABLE, BEDSIDE TABLE, FOOTSTOOL and IV POLE BRAND: HEALTHWARD UK MAKE / MODEL: HWB4e8Y A. Specifications 1. Mechanically operable and adjustable for heights Trendelenburg/Reverse 2. Bed frame made of steel with powder coating (Baosteel from Fortune Global 500 11 Process epoxy painting) 3. Removable head and foot panels with weightlifting bearing capacity: 25kg with accessory pocket - Full ABS material, 4. With X-ray permeable backrest material for the top bed frame and X-Ray permeable mattress 5. Base frame and support frame is made up of steel for long life and prevention from rusting 6. Bed mechanically adjustment for the following: • Height: min. 470 mm and max 710 mm • Leg / Knee Section: : 0-75°(±10°) / 0-35°(±10°) 7. Equipped with four articulated half-length tuck away side rails, full ABS material collapsible with lock . Will provide longer side rails dimension to lessen the gap between the two siderails for children's protection. 8. Equipped with four (4) heavy duty large rubberized swivel caster wheels (diameter 125mm) with central braking and steering facility 9. Mattress : • Four section mattress base • with high-density foam and waterproof polyurethane; • 15 cm in thickness of mattress height and appropriate as per bed size • with fully radiolucent for ease in performing portable x-ray • Will provide different color of mattress as per PCMC's requirement 10. Bumpers at all four corners and place for fixing accessories.	97,000.00	24,153,000.00
					** twenty four million one hundred fifty three thousand pesos only **
Page 1/5					24,153,000.00

Funding Code _____ **TOTAL AMOUNT P**

FUNDS AVAILABLE:
LOURDES B. DELOS REYES, CPA

Chief Accountant

APPROVED:

SONIA B. GONZALEZ, MD MSChSM, MPM

Executive Director

CHC-2021-032 & 40
 Attachments:
 P.R. No. NS PATIENT CARE 2021-001
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____
 NOA-2022-06-288
 BAC Reso No. R2022-06-288
 NTP-PROC-2022-025

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

73461

PURCHASE ORDER
FOR SUPPLIES OR EQUIPMENT
 P. R. No. NS PATIENT CARE 2021-001 CHC-2021-032 & 40 Dated: 2021-07-15
 MODE OF PROCUREMENT: Public Bidding
 CS No. _____ AC No. _____
 DATE OF P.O. 2022-07-05

TO: Supplier/Dealer Contractor **JUNIPER 3 PROCUREMENT CORPORATION**
 Address: Blk-62 Lot-32 Soldier Hill Village Putatan Muntlupa City Mobile No.:09165735337

Department/Office/Division/Section/Unit where delivery Is to be made: <u>Materials Management Division</u> Location: <u>Ground Floor, PCMC Bldg.</u> Special Instructions _____	Delivery period: <u>7 working days</u> Other Terms: _____ Bidder's Bond Posted: <input type="checkbox"/> Cash <input type="checkbox"/> GSIS Policy Cashier's / Manager's / Cert Check No. <u>SU-G(13)-Ho-22-00013</u> PCMC O.R. No. _____ Amount P <u>89-00</u> 7,245,900.00
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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Will provide roller bumpers with larger diameter from the original diameter of 85mm 11. Safe working load:- 250kg 12. One IV Pole with four hooks, with lifting bearing capacity: 25kg with accessory pocket. 13. Dimension: • Length: 2180mm • Width: 1060 mm 14. Two (2) drainage hook under bed frame on both sides 15. Other Specifications: • Will provide different color tone beds options as per PCMC's requirement Specifications for the package: A-1. Overbed table :- • Table size: Length: 700-800 mm Width: 380-450 mm > ABS material table top > Aluminum alloy column > Adjustable height : 765-1050mm • Air spring system for height adjustment • With heavy duty 4 castor wheels made of rubber with lock • Heavy duty steel base BRAND: 'HEALTHWARD UK MAKE / MODEL:HWH046-2 A-2. Bedside table :- • Drawer pull table top, One (1) storage cabinet with horizontal shelf • With handle bars on both sides and four (4) heavy duty ball & caster wheels with lock • Metal body with ABS plastic top • Size: (L)480mm x (W)500mm x (H) 700mm BRAND: 'HEALTHWARD UK MAKE / MODEL:HWS002-W A-3. Foot Stool :- • Made of stainless steel • Tubular framework • Load capacity: approximate 350 kg		

Funding Code _____ Page 2/5 **TOTAL AMOUNT P 24,153,000.00**

FUNDS AVAILABLE:
LOURDES B. DELOS REYES, CPA
 Chief Accountant

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

Attachments: CHC-2021-032 & 40
 P.R. No. NS PATIENT CARE 2021-001
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____
 NOA-2022-102
 BAC Reso No. R2022-06-289
 NTP-PROC-2022-225

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 stipulation 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.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER 73461
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. ^{As PATTEN} ~~CAR 201-01~~ CHC-2021-032 & 40 Dated: 2021-07-15
 MODE OF PROCUREMENT
 Public Bidding
 CS No. _____ AC No. _____
 DATE OF P.O. 2022-07-05

TO: Supplier/Dealer Contractor **JUNIPER 3 PROCUREMENT CORPORATION**
 Address: Blk 62 Lot 32 Soldier Hill Village Putatan Muntlupa City Mobile No.:09165735337

Department/Office/Division/Section/Unit where delivery
 Is to be made: Materials Management Division
 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. SU-G(13)-Ho-22-00013
 PCMC O.R. No. _____ Amount P 89-00
7,245,900.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<ul style="list-style-type: none"> • Size approximate: H: 22.5cm x W: 23cm x L- 40cm • Non slip corrugated rubber top surface • Non slip rubber floor tips • Heavy duty type mechanical part. BRAND: 'HEALTHWARD UK MAKE / MODEL:-HWE020-2D B. Accessories (to be provided per unit) • 1 extra IV Pole with four hooks • Free safety straps for the patient for each bed B. Warranty - • COMPLY- Seven (7) years warranty on bed, parts and services. Five (5) years warranty on the mattress. • Quarterly preventive maintenance during the warranty period C. With duly notarized certificate from Distributor - JUNIPER 3 PROCUREMENT CORP. Guarantees that: i. Parts, accessories and consumables are readily available at the authorized Philippine service center for a period of five (5) years after the warranty period; ii. Has available competence in-house technical specialist in handling and providing technical support as well as maintenance of the equipment being offered; iii. That it will conduct training for proper operation and maintenance to end-users of the equipment upon delivery; and iv. shall provide replacement/back-up unit while the delivered unit is being repaired. D. With duly notarized certificate from Principal Manufacturer - UK HEALTHWARD INTERNATIONAL LIMITED Certifies that: i. All the terms and conditions stated in bidding documents per IRR of RA 9184 and corresponding contract for the project will be honored including in the event that a change of distributorship will occur during the duration of the contract up to the warranty and preventive maintenance period. ii. The expected useful life of the bed can reach Seven (7) years under these normal conditions: 		

Funding Code _____ Page 3/5 **TOTAL AMOUNT P 24,153,000.00**

FUNDS AVAILABLE:
LOURDES B. DELOS REYES, CPA
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, MD MSChSM, MPM
 Executive Director

Attachments: CHC-2021-032 & 40
 P.R. No. MC PATIENT CARE 2021-001
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____
 NOA-2022-102
 BAC Reso No. R2022-06-248
 NTP-PROC-2022-~~325~~

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 stipulation 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.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER 73461
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. ^{IN PARTIAL} ~~CHC 2021-001~~ CHC-2021-032 & 40 Dated: 2021-07-15
 MODE OF PROCUREMENT
 Public Bidding
 CS No. _____ AC No. _____
 DATE OF P.O. 2022-07-05

TO: Supplier/Dealer Contractor **JUNIPER 3 PROCUREMENT CORPORATION**
 Address: Blk 62 Lot 32 Soldier Hill Village Putatan Muntlupa City Mobile No.: 09165735337

Department/Office/Division/Section/Unit where delivery
 Is to be made: Materials Management Division
 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. SU-G(13)-Ho-22-00013
 PCMC O.R. No. _____ Amount P 89-00
7,245,900.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			1. Safe working load of 250kg 2. On schedule proper lubrication of the moving parts of the bed 3. Proper cleaning of the bed to avoid rust or bacteria breeding iii. Availability of all spare parts, accessories and consumables at least for the next five (5) years from testing, commissioning, acceptance and delivery; iv. That has competence in handling and providing technical support as well as maintenance of the equipment being offered. v. Consumer guidelines regarding disposal of the equipment : > The materials of this product are environmentally compatible. It does not contain hazardous substances on the basis of cadmium, mercury, asbestos, PCB or FCF. Noise emissions and vibrations meet the directives for healthcare facilities. We have taken care to ensure all wood used in the production of its bed systems and is responsibly source (Mahogany, Jacaranda, Ebony, Teak or wood from Amazonian / rain forests are not used). Packaging materials are produced according to the respective directives. Ensure packaging materials are disposed of according to symbols displayed and taken to an authorized disposal location. The product consists of recyclable steel, plastic and electronic components. > Dispose of the bed or its components in accordance with local laws and regulations. Agency is advised to hire an approved waste disposal company for disposal. DELIVERY PERIOD: 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		

Funding Code _____ Page 4/5 **24,153,000.00**

FUNDS AVAILABLE:
LOURDES B. DELOS REYES, CPA
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, MD MSCHSM, MPM
 Executive Director

Attachments: CHC-2021-032 & 40
 P.R. No. AS PARTIAL CHC 2021-001
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____
 NOA-2022-102
 BAC Reso No. R2022-06-288
 NTP-PROC-2022-~~325~~

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 stipulation 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.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER 73461
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. ^{INC PATENT} CHC-2021-032 & 40 ^{UNOL 2021-001} Dated: 2021-07-15
 MODE OF PROCUREMENT
 Public Bidding
 CS No. _____ AC No. _____
 DATE OF P.O. 2022-07-05

TO: Supplier/Dealer Contractor **JUNIPER 3 PROCUREMENT CORPORATION**
 Address: Blk 62 Lot 32 Soldier Hill Village Putatan Muntlupa City Mobile No.:09165735337

Department/Office/Division/Section/Unit where delivery
 Is to be made: Materials Management Division
 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. SU-G(13)-Ho-22-00013
 PCMC O.R. No. _____ Amount P 89-00
7,245,900.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>For the use of :</p> <p>1. Cancer and Hematology Center: Forty Nine (49) Units 45741</p> <p>2. Nursing Service: Two Hundred (200) Units</p> <p style="text-align: center;">***Nothing Follows***</p> <p>For the use of: Cancer and Hema Center and Nursing service</p> <p>Penalty Clause for Delayed or Unsatisfactory Deliveries:</p> <p>1. 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.</p> <p>2. Excess in price, if procured from third parties, through alternative mode of procurement; and</p> <p>3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.</p>		

Funding Code 1-06-05-110 (P639M) Page 5/5 **24,153,000.00**

FUNDS AVAILABLE: P24,153,000 -
LOURDES B. DELOS REYES, CPA 7/18
 OIC, Accounting
 APPROVED:
SONIA B. GONZALEZ, MD MSCHSM, MPM
 Executive Director
 Attachments: CHC-2021-032 & 40
 P.R. No. INC PATENT CHC 2021-001
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____
NOA-2022-102
BAC Reso No. R2022-05-286
NTP-PROC-2022-325

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 stipulation of the contract and other laws applicable.

(Signature over printed name)

Date: _____

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 Yellow (Duplicate) - Procurement

Subject to release of NOs from DBM

Dr 7/20



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-2022-325

July 6, 2022

JUNIPER 3 PROCUREMENT CORPORATION

Blk 62 Lot 32 Soldier Hill Village

Putatan Muntulupa City

Mobile No.:09165735337

Sir/Madam:

This is to inform you that Purchase Order No. 73461 as a result of Public Bidding for the purchase of **Supply and Delivery of Two Hundred Forty Nine (249) Units Hospital Mechanical Bed (Brand: Healthward UK HWB4e8Y)** with package of Overbed Table, Bedside, Footstool and IV Pole has been approved:

You may now proceed with the delivery of the items listed in the attached Purchase Order within **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.**


SONIA B. GONZALEZ, MD MScHSM, MPM
Executive Director 

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

