



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  
 P. R. NO. PICU-2021-16 and ER-2021-12 Dated: Jul. 5, 2021  
 MODE OF PROCUREMENT  
**PUBLIC BIDDING**  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. July 11, 2022

**No. 73482**

**Jul. 2, 2021 and**

**Jul. 5, 2021**

**VMED MEDICAL COMPANY**  
 TO: Supplier/Dealer Contractor  
 Address: 1331 Dagupan St., Tondo, Manila  
 Tel. No.: 8254-0018 Email Add: vmedcompany@gmail.com

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: Letter of Credit  
 Performance Security Posted:  Surety Bond No. ISB8201028867DS  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P 26,495.60

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
	<b>4</b>	<b>unit</b>	<b>Supply and Delivery of Transport Stretcher</b> <b>Brand/Model: VMED Hydraulic Stretcher</b>  <b>I. Specifications:</b> 1 Adjustable height, trendelenburg/reverse trendelenburg position 2 Collapsible and aluminum siderails with lock with ten (10) pillars per side for siderails 3 Two (2) adjustable and removable IV pole with 4 hooks 4 With oxygen holder 5 Heavy-duty stainless steel 6 Mattress size: 3" x 25 1/4" x 73" high density polyurethane foam mattress 7 With weight capacity: 275 kg 8 Brake pedals, manual crank 9 With cassette holder (xray film/ procedure) 10 Corner bumpers and push handle, surround with anti-crash bumper 11 Monitor holder as per Manufacturer's standard 12 6" High quality caster (3 brake and 1 directional) 13 Mechanical parts are of heavy duty durable type 14 Equipment is maintainable and serviceable 15 Three (3) sections mattress base 16 With handle on both head and foot part as per Manufacturer's standard 17 With CPR quick release pedal  <b>II. Warranty:</b> > Two (2) years warranty on services, parts and accessories > Quarterly preventive maintenance during warranty period  <b>III. With duly notarized certificate from Distributor - VMED Medical Company</b> Certifies that: i. Parts and accessories and consumables are readily available at the authorized Philippine service center/s for a period of five (5) years after the warranty period.	<b>132,478.00</b>	<b>529,912.00</b> vvvvvvvvvvvv (Five Hundred Twenty-Nine Thousand Nine Hundred Twelve Pesos)

page 1 of 3

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P 529,912.00**

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

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

Attachments:  
 P.R. No. PICU-2021-16 and ER-2021-12  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification NOA-2022-106  
 Others NTP-PROC-2022-326  
BAC Reso No. R2022-06-251

**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

PURCHASE ORDER **73482**  
 FOR SUPPLIES OR EQUIPMENT  
 P.R. NO. PICU-2021-16 and ER-2021-13 Dated: Jul. 2, 2021 and Jul. 5, 2021  
 MODE OF PROCUREMENT  
**PUBLIC BIDDING**  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. **July 11, 2022**

TO: Supplier/Dealer Contractor **VMED MEDICAL COMPANY**  
 Address: 1331 Dagupan St., Tondo, Manila  
 Tel. No.: 8254-0018 Email Add: vmedcompany@gmail.com

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 **Letter of Credit**  
 Cashier's / Manager's / Cert Check No. **ISB8201028867DS**  
 PCMC O.R. No. \_\_\_\_\_ Amount P **26,495.60**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			ii. Guarantees availability of competent in-house technical specialists in handling and providing technical support as well as maintenance of the equipment. iii. Will conduct training for proper orientation and maintenance to end-users of the equipment upon delivery. iv. It will provide replacement/back-up unit while the delivered unit is being repaired during the warranty period  <b>IV. With duly notarized certificate from Principal Manufacturer - Zhangjiagang Xiehe Medical Apparatus &amp; Instruments Co., Ltd.</b> Certifies that: i. That the Principal Manufacturer shall honor all the terms and conditions stated in the bidding documents per IRR of RA 9184 and corresponding contract for the project including in the event that a change of dealership will occur during the duration of the contract up to the warranty and preventive maintenance period; ii. The expected service life of the equipment depending on conditions and with appropriate periodic maintenance as described in the maintenance manual for each device is 5 to 10 years iii. Guarantee availability of spare parts, accessories and consumables at least for the next five (5) years from testing, commissioning, acceptance and delivery; iv. That it has competence in handling and providing technical support as well as maintenance of the equipment; v. Consumer guidelines regarding disposal and recycling: > The equipment is mostly made of common steel and non-ferrous metals including aluminum, zinc, tin, copper and lead. These scrap metal is picked up by a waste transporter or dropped off at a recycling facility where the metals are separated by type. They are then shredded to help reduce the amount of energy expended during the melting process. After metal is melted in a furnace, purification (often using electrolysis) ensures the final product does not contain any contaminants. After metal cools and solidifies, it is used as raw material to produce new products		

-page 2 of 3

Funding Code _____	<b>TOTAL AMOUNT P</b> _____
<b>FUNDS AVAILABLE:</b>  <b>LOURDES B. DELOS REYES, CPA</b> Chief Accountant  <b>APPROVED:</b>  <b>SONIA B. GONZALEZ, MD, MSchSM, MPM</b> Executive Director	<b>Attachments:</b> <input checked="" type="checkbox"/> P.R. No. <b>PICU-2021-16 and ER-2021-13</b> <input type="checkbox"/> Abstract of Canvass/Bids <input type="checkbox"/> Canvass Sheet/Tender of Bids <input type="checkbox"/> Notarized Certification of Exclusive Distributor <input type="checkbox"/> Justification <input checked="" type="checkbox"/> Others <u>NOA-2022-106</u>  <b>NTP-PROC-2022-326</b> <b>BAC Reso No. R2022-06-251</b>
	<b>CERTIFICATION</b> 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 **73482**  
 FOR SUPPLIES OR EQUIPMENT  
 P.R. NO. PICU-2021-16 and ER-2021-12 Dated: Jul. 2, 2021 and Jul. 5, 2021  
 MODE OF PROCUREMENT  
**PUBLIC BIDDING**  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. **July 11, 2022**

TO: Supplier/Dealer Contractor **VMED MEDICAL COMPANY**  
 Address: 1331 Dagupan St., Tondo, Manila  
 Tel. No.: 8254-0018 Email Add: vmedcompany@gmail.com

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 **Letter of Credit**  
 Cashier's / Manager's / Cert Check No. **ISB8201028867DS**  
 PCMC O.R. No. \_\_\_\_\_ Amount P **26,495.60**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p><b>V. DELIVERY PERIOD:</b> Forty-Five to Sixty (45 - 60) calendar days upon site readiness (8-Storey New Building) / from the time that the specific site is ready for the delivery of the units</p> <p>*** Nothing Follows ***</p> <p>Note: Two (2) units for PICU and two (2) units for Emergency Room</p> <p><b>Penalty Clause for Delayed or Unsatisfactory Deliveries:</b></p> <ol style="list-style-type: none"> <li>One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches 10% of the amount of contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.</li> <li>Excess in price, if procured from third parties, through alternative mode of procurement; and</li> <li>In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.</li> </ol>		

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Funding Code 1-06-05-110 *md 7/11/22* **(P639M)**

FUNDS AVAILABLE: P529,912. - Attachments:

**LOURDES B. DELOS REYES, CPA** *7/11/22*  
 Director Accounting

APPROVED:

**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 Executive Director *7/11/22*

P.R. No. PICU-2021-16 and ER-2021-12  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others NOA-2022-106 ✓  
NTP-PROC-2022-326 ✓  
BAC Reso No. R2022-06-251,

**TOTAL AMOUNT P** 529,912.00

**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

Subject to release of NCA from DBM



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-2022-326

**VMED MEDICAL COMPANY**

1331 Dagupan St., Tondo,  
Manila  
Tel. No.: 8254-0018  
Email Add: [vmedcompany@gmail.com](mailto:vmedcompany@gmail.com)

Sir/Madam:

This is to inform you that Purchase Order No. 73482 as a result of Public Bidding for the purchase of **Supply and Delivery of four (4) units Transport Stretcher (Brand: VMED Hydraulic Stretcher)** 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 - 60) calendar days upon site readiness (8-Storey New Building) / from the time that the specific site is ready.**

  
SONIA B. GONZALEZ, MD, MSChSM, MPM  
Executive Director 

**CONFORME:**

Received Original

\_\_\_\_\_  
Signature Over Printed Name  
Authorized Representative

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