



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
 OPD-21-0004
 P. R. NO. _____ Dated: 2022-03-11
 MODE OF PROCUREMENT Public Bidding
 CS No. _____ AC No. _____
 DATE OF P.O. 2022-09-29

NO. 73725

ASYA MEDIKA, INC.

TO: Supplier/Dealer Contractor
 Address: Unit 1705 17th Floor, One Global Place 5th Avenue, cor 25th St., Fort Bonifacio Global City Taguig City

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
 Performance Security Posted: Surety Bond No. GC3 245040
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 227,400.00

| Item No. | QTY. | UNIT | ARTICLES | UNIT COST | TOTAL COST |
|----------|------|------|--|------------|--|
| 1 | 1 | unit | SURGICAL LIGHT BRAND: MINDRAY MAKE / MODEL: HyLed X9 A. Specifications 1. Better lens technology with Multi Patch Super Position Technology for better shadow less performance. 2. One lamp / light head capable of 160,000 lux 3. Field diameter: Much better, Light field diameter (at 1m distance) variable from 140-320mm in ten level. 4. Depth of illumination 1,200mm 5. Color rendering index: 97 Ra 6. Green light (500lux) for endo mode 7. Five ranks for variable color temperature 3,500/3,900/4,350/4,700/5,100K 8. Sterilized Handle controller for illuminance and diameter adjustment directly. Mindray Hyled X9 can adjust the illuminance through the touch control Panel and Sterilizable Handle only. The wall remote control is applicable only for ceiling mounted OR lights and mostly all the mobile lights adjustments are through Touch Panel Handle and Handles only 9. Head part and lens of medical grade non-static/non-aging aluminum light cover, corrosion and scratch resistant materials 10. LED life span: 60,000 hrs 11. Light dome with central sterile / sterilizable handle and side grips 12. 100VAC-240VAC, 50/60Hz with battery 13. Bulb: 78 bulbs 24x3 + 3x2 14. With 4 caster wheels with 3 inches sturdy body with handle for easy movement 15. LED service life 60000hr 16. Light head About 300°/ arm rotates >360° 17. The unit will be operated at 100VAC-240VAC, 50/60Hz 18. No separate volt conversion 19. Power supply of all light sources: 55w 20. Mechanical parts are of heavy-duty type | 758,000.00 | 758,000.00 ** seven hundred fifty eight thousand pesos only ** |

Page 1/3

758,000.00

Funding Code _____

TOTAL AMOUNT P

FUNDS AVAILABLE:
LOURDES B. DELOS REYES, CPA

Chief Accountant

APPROVED:

SONIA B. GONZALEZ, MD MSChSM, MPM

Executive Director

OPD-21-0004

Attachments:

- P.R. No. _____
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others _____

NOA-2021-0004
 BAC Reso No. R2022-09-438
 NTP-PROC-2022-364

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

73725

PURCHASE ORDER
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. OPD-21-0004 / Dated: 2022-03-11
 MODE OF PROCUREMENT Public Bidding
 CS No. _____ AC No. _____
 DATE OF P.O. 2022-09-29 /

ASYA MEDIKA, INC.

TO: Supplier/Dealer Contractor _____
 Address: Unit 1705 17th Floor, One Global Place 5th Avenue, cor 25th St., Fort Bonifacio Global City Taguig City

| | |
|--|---|
| 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"/> <u>GSIS Policy</u> <i>PACIFIC UNION INSUR 100000</i> Cashier's / Manager's / Cert Check No. <u>OC 13 2456 40</u> PCMC O.R. No. _____ Amount P <u>227,400-00</u> |
|--|---|

| Item No. | QTY. | UNIT | ARTICLES | UNIT COST | TOTAL COST |
|----------|------|------|---|-----------|------------|
| | | | 21. Equipment is maintainable ✓ B. Accessories (to be provided per unit) 1. Will provide 1 KVA UPS (Brand: APC) ✓ C. Consumables (to be provided per unit) 1. Two (2) pieces sterilizable handle ✓ D. Warranty • Warranty of 2 years on parts and 2 years on services and labor ✓ • Warranty of five (5) years on the LED bulbs ✓ • Quarterly preventive maintenance and calibration with certificate and sticker. ✓ D. With duly notarized certificate from Distributor - ASYA MEDIKA, INC. Certifies that: i. Parts, accessories and consumables are readily available at the authorized Philippine service center/s 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; and ✓ 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. ✓ F. With duly notarized certificate from Principal Manufacturer - MINDRAY MEDICAL INTERNATIONAL PHILIPPINES, INC. 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 occurs during the duration of the contract up to the warranty and preventive maintenance period. ✓ ii. The expected useful life under normal use is 7 - 10 years ✓ 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. ✓ | | |

758,000.00

Funding Code _____

TOTAL AMOUNT P

FUNDS AVAILABLE:

LOURDES B. DELOS REYES, CPA,

Chief Accountant

APPROVED:

SONIA B. GONZALEZ, MD MSCHSM, MPM

Executive Director

Attachments: OPD-21-0004

- P.R. No. _____
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others _____
- NOA-2022-154
 BAC Reso No. R2022-09-438
 NTP-PROC-2022-364

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 73725 ✓
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. OPD-21-0004 / Dated: 2022-03-11
 MODE OF PROCUREMENT Public Bidding
 CS No. _____ AC No. _____
 DATE OF P.O. 2022-09-29 ✓

ASYA MEDIKA, INC. ✓

TO: Supplier/Dealer Contractor
 Address: Unit 1705 17th Floor, One Global Place 5th Avenue, cor 25th St., Fort Bonifacio Global City Taguig City

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~~ PACIFIC UNION INSURANCE CO. No. CC13) 48040
 Cashier's / Manager's / Cert Check No. _____
 PCMC O.R. No. _____ Amount P 227,400.00

| Item No. | QTY. | UNIT | ARTICLES | UNIT COST | TOTAL COST |
|----------|------|------|--|-----------|------------|
| | | | v. Consumer guidelines regarding disposal of the equipment: 1. Decommission: Removal of the medical equipment from service in a health care facility after a decision to disinvest in the device itself or in a service in which it is used. ✓ 2. Disposal: permanent elimination (e.g.cannibalizing, incineration or waste medical equipment that is high metal content is typically sent to landfills if they cannot be recycled) ✓ DELIVERY PERIOD: Forty Five to Sixty (45-60) Calendar Days upon site readiness / from the time that the specific site is ready for the delivery of the units ✓ ***Nothing Follows*** For the use of: OPD ✓ Penalty Clause for Delayed or Unsatisfactory Deliveries: 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. 2. Excess in price, if procured from third parties, through alternative mode of procurement; and 3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s. | | |

758,000.00 ✓

Funding Code 1-06-05-110

mga 10/5/22
(P639M)

TOTAL AMOUNT P

FUNDS AVAILABLE P 758,000.00
 LOURDES B. DELOS REYES, CPA *Follow up 10/6*

- Attachments: OPD-21-0004 ✓
- P.R. No. _____
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 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others _____

Chief Accountant

APPROVED:

ASB
 SONIA B. GONZALEZ, MD MSChSM, MPM

Executive Director *ASB*

NCA-2022-154 ✓
BAC Reso No. R2022-09-438 ✓
NTP-PROC-2022-364 ✓

CERTIFICATION
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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 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 email: officeofthedirector@pcmc.gov.ph
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED
NTP-PROC-2022-364

September 29, 2022


ASYA MEDIKA, INC.

Unit 1705 17th Floor, One Global Place
5th Avenue, cor 25th St., Fort Bonifacio Global City
Taguig City
Mobile No.: 09178630274
Tel Nos. 8519-1373 / 8519-2012

Sir/Madam:

This is to inform you that Purchase Order No. 73725 as a result of Public Bidding for the purchase of **Supply and Delivery of One (1) Unit Surgical Light** (Brand: MINDRAY, HYLED X9) 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 / 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: _____