

Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Ave. Quezon City

PURCHASE ORDER	No	73726
FOR SUPPLIES OR EQUIPME	NT	2022-06-24
P. R. NO. MODE OF PROCUREMENT'S	_ Dated:	
CS No. 2022-09-2	AC No	

					CS No			
TO. C	mulian/Daalan	Combination	CENTRO-MED E	NTERPRISES /				
Address	pplier/Dealer	Contractor Iabini Arcad	e, Mabini St., Quezon District, C	abanatuan City Nueva E	ciia			
riddies						0 11		
Depart Is to be	ment/Office/L e made:	Pavaision/Sec	tion/Unit where delivery	Delivery period: 7 work Performance Security P	cing days Other Te	erms:		
Locatio	Contract Con	round Floor	, PCMC Bldg.	Cash / Cashier's / M	anager's Check No	y Bolla No. 2007805-50		
	l Instructions		State of the state	PCMC O.R. No.		P 200,460.00		
		Burn Bri						
Item No.	QTY.	UNIT	AR	RTICLES	UNIT	COST TOTAL COST		
	1	unit	THORACIC SUCTION (Neonate)	wind the street		8,200.00 · 668,200 hundred sixty eight thous two hundred pesos on		
			BRAND: MEDELA		Entally Colours of Stateour			
			MAKE / MODEL: Thopaz+ / A. Specifications					
			1. The compact system provide	es regulated negative pr	essure			
			close to the patients chest /		Talledin social participa			
1,85			2. Digital Display, with objective trend of the airleak.	e real time data and a 2	4-hour			
45			3. Thopaz offers a progressive,		allow			
			physicians and nursing staff to		Langle 2			
			objectively, aiding them to mak thest tube management-which					
			dostsavings for hospitals.					
			4. Battery: Handy, light weight		tegrated			
			suction source and rechargeab 5. Small quite suction pump -					
			6. with USB port -					
			7. The safety features of Thopa					
			personnel for prompt intervent 8. One (1) piece Docking statio		es.			
			9. The unit will be operated at		ug / cable,			
4884			strictly at 60 hertz					
			10. No separate volt conversion 11. Power consumption of the		TENDERS SANITOR			
			12. Mechanical parts are of hea					
			13. Equipment is maintainable					
			 B. Consumables (to be provided 20 pcs Disposable canister (nd 15			
			pieces of 0.3 Liters) -					
			2. One (1) piece Carrying strap					
			3. Twenty (20) pieces Double It C. Warranty	imen tubings >				
			· Warranty of three (3) years o					
			· Quarterly preventive mainter	nance and calibration wi	th ·			
100.00			Page 1/3		And the state of t	668,20		
- 20	g Code				TOTAL AMOU	NT P		
Funding			Attachments:	J-2022-011	CEDTI	TELCATION		
	C ANAM A D	OT T.						
FUND	S AVAILAE				I HIE IS IN CAL	tify that I received		
FUND	S AVAILAE DELOS REY		☐ P.R. No	Canvass/Bids		rtify that I received v of this Purchase		
FUND:	DELOS REY	ES, CPA	☐ P.R. No. ☐ Abstract of		today the cop	y of this Purchase		
FUND:		ES, CPA	☐ P.R. No. ☐ Abstract of	eet/Tender of Bids	today the cop Order, and h	y of this Purchase neld the Company		
FUND:	Chief Accou	ES, CPA	☐ P.R. No. ☐ Abstract of ☐ Canvass Sho	eet/Tender of Bids ertification of	order, and h	y of this Purchase		
FUND:	Chief Accou	ES, CPA	☐ P.R. No. ☐ Abstract of ☐ Canvass Sho	eet/Tender of Bids ertification of distributor	order, and h	y of this Purchase neld the Company erms and stipulation		
FUND:	Chief Accou	untant	☐ P.R. No. ☐ Abstract of ☐ Canvass Sho ☐ Notarized C Exclusive D ☐ Justification	eet/Tender of Bids ertification of distributor	order, and he bound by the to	y of this Purchase neld the Company erms and stipulation		
FUNDS RDES B. APPRO	Chief Accou	TES, CPA untant MScHSM, MI	☐ P.R. No. ☐ Abstract of ☐ Canvass Sho ☐ Notarized C Exclusive D ☐ Justification	eet/Tender of Bids dertification of distributor	order, and he bound by the tof the contra applicable.	y of this Purchase neld the Company erms and stipulation		

Distribution:

White (Original) - Attachment to payment Yellow (Duplicate) - Procurement

- Supply and Property Pink



Republic of the Philippines

PURCHASE ORD	ER	/3/20 /
FOR SUPPLIES O	R EQUIPMENT	2022-06-24
P. R. NO	Dated:	
MODE OF PROC		
CS No.	AC No	
DATE OF P.O	2022-09-29	

	РНО	ILIPPINE C	CHILDREN'S MEDICAL CENTER Succon Ave. Quezon City 1.: 588-9900 loc. 224, 226, 390	P. R. NO. Dated: MODE OF PROCEDIMENTALISMS CS No. AC No.			
				CS NoAC No DATE OF P.O 2022-09-29			
TO 5	1' /D 1	<u> </u>	CENTRO-MED ENTE	RPRISES /			
	plier/Dealer :		e, Mabini St., Quezon District, Cabani	atuan City Nueva Ec			
Departr Is to be	ment/Office/L	Division/Sect laterials Mar	tion/Unit where delivery agement Division PCMC Bldg. Delivery Bidd	ery period: / workir	ng days Other Terms:_ ☐ Cash ☐ GSIS Policy r's / Cert Check No	ALPHA INSURANO	
Locatio	ш.		PCMC Bldg.	Cashier's / Manage	r's / Cert Check No	VI -0137-10-52	
Special	Instructions		PCM	C O.R. No	Amount P 2	00,400 . W S	
Item No.	QTY.	UNIT	ARTIC	LES	UNIT COST	TOTAL COST	
			certificate and sticker. / D. With duly notarized certificate fro ENTERPRISES / Certifes that: D. Parts, accessories and consumable (Thoracic Pump) are readily available service center/s for a period of five (es of Medela Thopaz e at the authorized F	hilippine		
			period; / ii. Has available competence in-house handling and providing technical support the equipment being offered; and iii. That it will conduct training for promaintenance to end-users of the equipment being offered; and iv.shall provide replacement/back-up is being repaired. / iii. With duly notarized certificate from MEDELA AG Certifies that: All the terms and conditions stated and the event that a will occurs during the duration of the end preventive maintenance period. If Medela Thopaz+ (Thoracic Pump) and supplied by Centro-Med Enterprise of five (5) years upon proper usally and supplied by Centro-Med Enterprises for the next five (5) years from acceptance and delivery; / v. That has competence in handling support as well as maintenance of the Medela Thopaz+ (Thoracic Pump) Centro-Med Enterprises shall be disporated by the regulatory agencies able life. Medela AG and Centro-Medela Fire Medela AG and Centro-Medela AG and Centro-Med	the technical specialists oper as well as main oper operation and sipment upon deliver of unit while the deliver of the project of the projec	t in otenance ry; and / ered unit curer - nts per ct will be orship warranty edela AG I usable by the hables at ing, ical offered. / AG and andard tion of its		
			Page 2/3			668,20	
Funding	Code		<u> </u>		TOTAL AMOUNT P		
FUNDS	SAVAILAE	BLE:	Attachments.	-011	CERTIFICA	TION	
	DELOS REY				This is to certify t		
			☐ P.R. No ☐ Abstract of Canv	ass/Bids	today the Original	copy of this	
-	Chief Accou	untant	☐ Canvass Sheet/Te	ender of Bids	Purchase Order, a	and held the	
		☐ Notarized Certifi		Company bound by stipulation of the con-			
APPKU	VED:		Exclusive Distrit ☐ Justification	outor	laws applicable.	LI ACI ANU VINEF	
					mile applicable		
	ZALEZ, MD N		M NOA-2022-155 → BAC Reso No, R2022-09-4		(Signature over p	rinted name)	
	Executive D	irector		- .	(
E	SACCULIAC D	nector	NTP-PROC-2022-365				

Distribution: White (Original) - Supplier (to be attached in the claim - Supply and Property Pink voucher with other supporting documents) Yellow (Duplicate) - Procurement HSPR-PCMC-POF1 170314 Rev 1



Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City

Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE (ORDER	73726 /
FOR SUPPLIE	ES OR EQUIPMENT	
P. R. NO	NICU-2022-011 Dated:	2022-06-24
MODE OF PR	ROCUREMENT Public Bidding	
CS No.	AC No	o
DATE OF P.C	2022-09-29	

Pennting Code 2-02-01-0-50-041 (2021 DOH-HFFP) Funding Code 3-02-01-0-50-041 (2021 DOH-HFFP) Funding Code 3-02-01-0-5	TO: Supplier/Dealer C	Contractor	CENTRO-MED	ENTERPRISES /		
Is to be made: Materials Management Division Ground Floor, PCMC Bldg. Special Instructions Bend Posted: Cashier's / Manager's / Cert Cheek No. Cashier's / Manager's / Cert Cheek Cashier's / Manager's / Cert Cheek No. Cashier's / Manager's / Cert Cheek Cashier's / Manager's / Cert Cheek Cashier's / Cashier's Cert Cheek Cashier's / Cashier's	Address: Ma	abini Arcade, M	abini St., Quezon District	, Cabanatuan City Nueva E	cija	
Funding Code 2-02-01-05D-041 (202) Deleter the underlivered item)s. Funding Code 2-02-01-05D-041 (202) Deleter the underlivered item)s. Funding Code 2-02-01-05D-041 (202) Deleter the underlivered portion for everyday of dely. Funding Code 3-02-01-05D-041 (202) Deleter the underlivered portion for everyday of dely. Funding Code 3-02-01-05D-041 (202) Deleter the contract, without prejudice to other courses of action and remedies available under the circumstances. 2. Excess in price, if procurred from that parties, through alternative mode of procurement and 3. In case of bidding, forfecture of performance security equal to 5% of the underlivered item)s. FUNDS AVAILABLE: 4668,200 Attachment Security equal to 5% of the underlivered item)s. FUNDS REVES, GPA Attachment Security equal to 5% of the underlivered item)s. Chief Accountant P.R. No. Attachment Security equal to 5% of the underlivered of Bids Notarized Certification of Exclusive Distributor Underlivered them)s. AB, GONZALE, 90D MScHSM, MPM Executive Director of Piders and stipulation of the contract and other laws applicable. (Signature over printed name)	Is to be made:Ma Location:Gr	aterials Manage	ement Division	Bidder's Bond Posted: Cashier's / Manag	Cash GSIS Policy er's / Cert Check No.	000 1868 -00
Funding Code 2-02-01-05D-041 (2021 Deleter Deleter) Funding Code 2-02-01-05D-041 (2021 Deleter) Funding Code 3-02-01-05D-041 (2021 Deleter) Funding Code	Item No. OTY.	UNIT	A	ARTICLES	UNIT COST	TOTAL COST
Chief Accountant Canvass Sheet/Tender of Bids Notarized Certification of Exclusive Distributor Justification Others A B. GONZALEZ, MD MSCHSM, MPM Executive Director Executive Director Canvass Sheet/Tender of Bids Company bound by the terms and stipulation of the contract and other laws applicable. (Signature over printed name)	One-tenth (1/10) of Once the cumulative are Procuring Entity may reavailable under the circle. Excess in price, if price.	DEL site the the elayed or Unsatis one percent (1%) mount of liquidated scind or terminate sumstances. rocurred from third	readiness / from the time delivery of the units / ***No For the usfactory Deliveries: of the cost of unperformed port damages reaches 10% of the contract, without prejudice parties, through alternative me	e to Sixty (45-60) Calendar e that the specific site is re othing Follows*** use of:Neonatal ICU tion for everyday of delay, amount of the contract, the e to other courses of action and re node of procurement; and	ady for	
Executive Director BAC Reso No. R2022-09-437 NTP-PROC-2022-365	Chief Account APPROVED: AB / Besuly AB , GONZALEZ, and M	ntant ScHSM, MPM	☐ Canvass S ☐ Notarized Exclusive ☐ Justification ☐ Others ☐ NOA-2022-155	Sheet/Tender of Bids Certification of Distributor On	CERTIFICATION This is to certify the today the Original Purchase Order, a Company bound by stipulation of the contral laws applicable.	TION nat I received copy of this nd held the the terms and ract and other
	Executive Di	rector &	BAC Reso No. R20	022-09-437	Talent been stall that is	Inted name)



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-2022-365

September 29, 2022

CENTRO-MED ENTERPRISES

Mabini Arcade, Mabini St., Quezon District, Cabanatuan City Nueva Ecija Tel No. 743-4424 / 795-6891

E-Mail Add: centromed.enterprises@gmail.com

Sir/Madam:

This is to inform you that Purchase Order No. 73726 as a result of Public Bidding for the purchase of **Supply and Delivery of One (1) Unit Thoracic Suction (Neonate)** (Brand: Medela, Thopaz+) 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 - NICU Area Expansion) / 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: