



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 73726**
FOR SUPPLIES OR EQUIPMENT **2022-06-24**
 P. R. NO. _____ Dated: _____
 MODE OF PROCUREMENT **Public Bidding**
 CS No. _____ 2022-09-29 AC No. _____
 DATE OF P.O. _____

CENTRO-MED ENTERPRISES

TO: Supplier/Dealer Contractor _____
 Address: Mabini Arcade, Mabini St., Quezon District, Cabanatuan City Nueva Ecija

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. **SV-617740-22 001860-00**
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P **200,400.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1		unit	THORACIC SUCTION (Neonate) ✓ BRAND: MEDELA MAKE / MODEL: Thopaz+ ✓ A. Specifications 1. The compact system provides regulated negative pressure close to the patients chest ✓ 2. Digital Display, with objective real time data and a 24-hour trend of the airleak. 3. Thopaz offers a progressive, innovative therapy that allow physicians and nursing staff to monitor airleaks objectively, aiding them to make timely, objective decisions in chest tube management-which potentially translates into cost savings for hospitals. ✓ 4. Battery: Handy, light weight and compact. With an integrated suction source and rechargeable battery. ✓ 5. Small quite suction pump ✓ 6. with USB port ✓ 7. The safety features of Thopaz include alarms that alert clinical personnel for prompt intervention in case of irregularities. ✓ 8. One (1) piece Docking station ✓ 9. The unit will be operated at 230 Volts 3-Pin Power Plug / cable, strictly at 60 hertz ✓ 10. No separate volt conversion ✓ 11. Power consumption of the unit: (w) 12 VDC, 20W ✓ 12. Mechanical parts are of heavy-duty type ✓ 13. Equipment is maintainable ✓ B. Consumables (to be provided per unit) 1. 20 pcs Disposable canister (5 pieces of 0.8 Liters and 15 pieces of 0.3 Liters) ✓ 2. One (1) piece Carrying strap ✓ 3. Twenty (20) pieces Double lumen tubings ✓ C. Warranty • Warranty of three (3) years on parts labor and services ✓ • Quarterly preventive maintenance and calibration with	668,200.00 ✓	668,200.00 ✓ ** six hundred sixty eight thousand two hundred pesos only ** ✓

668,200.00

Funding Code _____

TOTAL AMOUNT P

FUNDS AVAILABLE:
LOURDES B. DELOS REYES, CPA

Chief Accountant

APPROVED:

SONIA B. GONZALEZ, MD MSChSM, MPM

Executive Director

NICU-2022-011

Attachments:

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

NOA-2022-155
 BAC Reso No. R2022-09-437
 NTP-PROC-2022-365

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
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. NICU-2022-011 Dated: 2022-06-24
 MODE OF PROCUREMENT PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. 2022-09-29

CENTRO-MED ENTERPRISES

TO: Supplier/Dealer Contractor _____
 Address: Mabini Arcade, Mabini St., Quezon District, Cabanatuan City Nueva Ecija

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 ALPHA INSURANCE
 Cashier's / Manager's / Cert Check No. SU-003-10-23
600 1808 -00
 PCMC O.R. No. _____ Amount P 200,400.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			certificate and sticker. ✓ D. With duly notarized certificate from Distributor - CENTRO-MED ENTERPRISES ✓ Certifies that: i. Parts, accessories and consumables of Medela Thopaz (Thoracic Pump) 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 - MEDELA AG 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. Medela Thopaz+ (Thoracic Pump) manufactured by Medela AG and supplied by Centro-Med Enterprises has an expected usable life of five (5) years upon proper usage and maintenance by the end-users. ✓ 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. Medela Thopaz+ (Thoracic Pump) supplied by Medela AG and Centro-Med Enterprises shall be disposed through the standard process of handling and disposal of medical equipment prescribed by the regulatory agencies (FDA) upon expiration of its usable life. Medela AG and Centro-Med Enterprises does not offer		

Funding Code _____

TOTAL AMOUNT P

FUNDS AVAILABLE:

LOURDES B. DELOS REYES, CPA

Chief Accountant

APPROVED:

SONIA B. GONZALEZ, MD MSChSM, MPM

Executive Director

Attachments: NICU-2022-011

- P.R. No. _____
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 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others _____
- NOA-2022-155
 BAC Reso No. R2022-09-437
 NTP-PROC-2022-365

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 73726 ✓
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. NICU-2022-011 Dated: 2022-06-24 ✓
 MODE OF PROCUREMENT
 Public Bidding ✓
 CS No. _____ AC No. _____
 DATE OF P.O. 2022-09-29 ✓

TO: Supplier/Dealer Contractor **CENTRO-MED ENTERPRISES** ✓
 Address: Mabini Arcade, Mabini St., Quezon District, Cabanatuan City Nueva Ecija

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~~ ALPHA INSURANCE
 Cashier's / Manager's / Cert Check No. SURETY CO. INC. SU-2018-110-00 000,000.00
 PCMC O.R. No. _____ Amount P 200,460.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			retrieval and buyback programs. ✓ 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: Neonatal ICU 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.		

Funding Code 2-02-61-050-041 (2021 06H-HFEP) Page 3/3 **668,200.00**

FUNDS AVAILABLE: ₱ 668,200.00 ✓
LOURDES B. DELOS REYES, CPA
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, MID MSChSM, MPM
 Executive Director
 Attachments: NICU-2022-011 ✓
 P.R. No. _____
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____
NOA-2022-155 ✓
BAC Reso No. R2022-09-437 ✓
NTP-PROC-2022-365 ✓

CERTIFICATION
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 Date: _____

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 Yellow (Duplicate) - Procurement



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](mailto: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: _____