



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**

73818  
**Nº 73818**

NICU 2021-005  
 P. R. NO. ER 0021-21 Dated: 3/5/21 + 8/21/21  
 MODE OF PROCUREMENT PUBLIC BIDDING  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. 2022-10-03

**HEALTHSOLUTIONS ENTERPRISES INC.**

TO: Supplier/Dealer Contractor \_\_\_\_\_  
 Address: Purok 8, Cayetano Avenue Extension (Former Mariano Street) Brgy. Licod Palingon, Tipas, Taguig City, Philippines 1630  
 Tel. No.: (632) 836-5858 to 62

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: \_\_\_\_\_  
 Performance Security Posted:  Surety Bond No. 213) 62059  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P 712, 800 - 00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
	2	unit	TRANSPORT INCUBATOR  BRAND: DRAEGER, GERMANY MAKE / MODEL: Isolette TI500 A. Specifications 1. Would fit on a regular ambulance for air and land transport: (TI500 with 147 Stand: 32 to 44 x 22.3 x 40.3 in. (HxWxL) 2. Quiet Touch port doors and 1 iris port 3. Double walled 4. With transport suction machine (GE Resus Prime (Stand alone / External Unit) 5. With air and oxygen source 6. Foldable transport cart with IV pole, 2 hooks and infusion pump stand 7. With examination light 8. With 3 hours on 2 batteries 9. With reusable skin temperature probe 10. With infant restrain straps, made of cloth, disposable 11. Thermal Control: Digital air temperature thermometer Resolution: 0.1C Control Temperature range: 22 to 38 degrees Celsius Heater Power Indicator Range -4 LED indication of heater power (0, 25 to 100%) 12. Visual and Audible Alarm for: Temperature variability: ≤1 degree Celsius Sensor fail Power fail Air over ≥ 39 degrees Celsius With alarm reset 13. Performance: Temperature Variability: ≤ 1 degree Celsius Temperature overshoot: ≤ 2 degrees Celsius Warm up time: 30 minutes Noise level: < 60 dba With autocheck power consumption 14. Main Latch Door Dimension : at least 60 x 22 cm 15. Main compartment for Patient : At least 24 cm in height 16. 220/240 V, 50/60/400 Hz 17. Power Consumption: 200W Maximum	995,000.00	<b>1,990,000.00</b> ** one million nine hundred ninety thousand pesos only **

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 2021-005  
ER 0021-21  
 P.R. No. \_\_\_\_\_  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others \_\_\_\_\_  
NOA-2022-150  
BAC Reso No. R2022-09-413  
NTP-PROC-2022-377

**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 73818  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. ER 2021-021 / NICU 2021-005 Dated: 3/5/21 to 5/20/21  
 MODE OF PROCUREMENT  
 Public Bidding ✓  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. 2022-10-03

TO: Supplier/Dealer Contractor **HEALTHSOLUTIONS ENTERPRISES INC. ✓**  
 Address: Purok 8, Cayetano Avenue Extension (Former Mariano Street) Brgy. Licod Palingon, Tipas, Taguig City, Philippines 1630  
 Tel. No.: (632) 836-5858 to 62  
 Department/Office/Division/Section/Unit where delivery Is to be made: \_\_\_\_\_  
 Location: Materials Management Division  
 Special Instructions: Ground Floor, PCMC Bldg.  
 Delivery period: 7 working days Other Terms: \_\_\_\_\_  
 Bidder's Bond Posted:  Cash  GSIS Policy LIBERTY INSURANCE CORPORATION  
 Cashier's / Manager's / Cert Check No. 092) 68058  
 PCMC O.R. No. \_\_\_\_\_ Amount P 712,800.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			18. Mechanical parts are of heavy-duty type ✓ 19. Equipment should maintainable and serviceable ✓ B. Accessories (to be provided per unit) 1. Main Cables to be at least 3m length ✓ 2. Two extra mattresses ✓ 3. Two extra sets of sensor ✓ 4. Two extra set of filters ✓ 5. Two extra sets of fuses ✓ 6. An oxygen cylinder ✓ 7. 10 pieces T-piece resuscitator tubing / breathing circuit ✓ 8. 1 piece Endotracheal tube and ventilator tubing holder per unit ✓ 9. UPS with frequency converter or equivalent ✓ Brand: <u>POWERCOM RAPTOR</u> ✓ Model: <u>RPT2000AP</u> ✓ Note: Safety electrical devices should be compatible to the equipment power requirement and proper grounding when needed ✓ C. CONSUMABLES to be Provided Per Unit 1. A reusable or disposable skin temperature sensor probe ✓ 2. Sticky reflective patches, 50 pieces / pack ✓ 3. Sleeves, 1 pc ✓ 4. Air filters ✓ 5. 10 pieces suction tubings (for the suction machine ) ✓ D. WARRANTY 1. With two (2) years warranty on services, parts and accessories ✓ 2. With free quarterly preventive maintenance and calibration ✓ E. With duly notarized certificate from Distributor - <b>HEALTHSOLUTIONS ENTERPRISES, INC. ✓</b> 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		

Funding Code \_\_\_\_\_ Page 2/4 **TOTAL AMOUNT P 1,990,000.00**

FUNDS AVAILABLE:

**LOURDES B. DELOS REYES, CPA**

Chief Accountant

APPROVED:

**SONIA B. GONZALEZ, MD MSChSM, MPM**

Executive Director

Attachment NICU 2021-005

- P.R. No. ER 2021-021
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others \_\_\_\_\_

NOA-2022-150  
 BAC Reso No. R2022-09-413  
 NTP-PROC-2022-377

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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 73818  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. ER 2021-005 / 21 / NICU 2021-005 Dated: 2/5/21 mo 2/26/21  
 MODE OF PROCUREMENT  
 Public Bidding   
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. 2022-10-03

TO: Supplier/Dealer Contractor **HEALTHSOLUTIONS ENTERPRISES INC.** ✓  
 Address: Purok 8, Cayetano Avenue Extension (Former Mariano Street) Brgy. Licod Palingon, Tipas, Taguig City, Philippines 1630  
Tel. No.: (632) 836-5858 to 62  
 Department/Office/Division/Section/Unit where delivery Is to be made: \_\_\_\_\_  
 Location: Materials Management Division  
 Special Instructions: Ground Floor, PCMC Bldg.  
 Delivery period: 7 working days Other Terms: \_\_\_\_\_  
 Bidder's Bond Posted:  Cash  **GSIS Policy** LIBERTY INSURANCE COMPANY PHILIPPINES  
 Cashier's / Manager's / Cert Check No. 64276052  
 PCMC O.R. No. \_\_\_\_\_ Amount P 7/2, 800.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>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 - <b>DRAEGER PHILIPPINES CORPORATION</b> ✓            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 under normal use is seven (7) 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. ✓            v. Disposal of the Device: At the end of its service life ✓            • Have the medical device appropriately disposed of in accordance with applicable laws and regulations. ✓            For countries subject to EU Directive 2002/96/EC ✓            This device is subject to EU Directive 2002/96/EC (WEE). In order to comply with the specification according to this directive, this device may not be disposed of at municipal collection points for waste electrical and electronic equipment. Draeger has authorized a company to collect and dispose of this device. To initiate collection or for further information, visit Draeger on the Internet at <a href="http://www.draeger.com">www.draeger.com</a>. Use the search function with the keyword "WEEE" to find the relevant information. If access to Draeger's website is not possible, contact local Draeger Organization.            DELIVERY PERIOD: Sixty (60) Calendar Days upon receipt of approved Purchase Order ✓</p> <p style="text-align: center;">***Nothing Follows***            For the use of: NICU and ER</p>		

Page 3/4

1,990,000.00 ✓  
*Ann*

Funding Code \_\_\_\_\_

TOTAL AMOUNT P

FUNDS AVAILABLE:

**LOURDES B. DELOS REYES, CPA**

Chief Accountant

APPROVED:

**SONIA B. GONZALEZ, MD MSCHSM, MPM**

Executive Director

Attachment NICU 2021-005

- P.R. No. ER 2021-21
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others \_\_\_\_\_

NOA-2022-150  
 BAC Reso No. R2022-09-413  
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Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Ave. Quezon City  
 Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER 73818  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. <sup>ER 2021</sup> - 21 / NICU 2021-005 Dated: 3/15/21 up to 3/26/21  
 MODE OF PROCUREMENT  
 Public Bidding  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. 2022-10-03

TO: Supplier/Dealer Contractor **HEALTHSOLUTIONS ENTERPRISES INC.**  
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 Location: Materials Management Division  
 Special Instructions: Ground Floor, PCMC Bldg.  
 Delivery period: 7 working days Other Terms: \_\_\_\_\_  
 Bidder's Bond Posted:  Cash  **GSIS Policy** LIBERTY INSURANCE CO. PHILIPPINES  
 Cashier's / Manager's / Cert Check No. 6673 64 056  
 PCMC O.R. No. \_\_\_\_\_ Amount P 712,800.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
<p><b>Penalty Clause for Delayed or Unsatisfactory Deliveries:</b></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 (**8639M**) <sup>Page 4/4</sup> *md 10/12/22* **TOTAL AMOUNT P 1,990,000.00**

FUNDS AVAILABLE: **₱1,990,000.00**  
**LOURDES B. DELOS REYES, CPA**  
 Chief Accountant  
 APPROVED:  
**SONIA B. GONZALEZ, MD MSChSM, MPM**  
 Executive Director  
 Attachments: NICU 2021-005  
 P.R. No. ER 2021-21  
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 (Signature over printed name)  
 Date: \_\_\_\_\_

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 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](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

**NOTICE TO PROCEED**  
NTP-PROC-2022-377

October 3, 2022

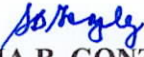

**HEALTHSOLUTIONS ENTERPRISES INC.**

Purok 8, Cayetano Avenue Extension (Former Mariano Street)  
Brgy. Licod Palingon, Tipas, Taguig City, Philippines 1630  
Tel. No.: (632) 836-5858 to 62  
Fax No.: (632) 836-5863

Sir/Madam:

This is to inform you that Purchase Order No. 73818 as a result of Public Bidding for the purchase of Two (2) Unit Transport Incubator (Brand: Draeger, Isolette TI500 ) 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 receipt of approved Purchase Order.**

  
SONIA B. GONZALEZ, MD MScHSM, MPM  
Executive Director 

CONFORME:  
Received Original

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

