



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 73824**
FOR SUPPLIES OR EQUIPMENT Surgery 2022-009 2022-06-15
P. R. NO. _____ Dated: _____
MODE OF PROCUREMENT Public Bidding
CS No. _____ AC No. _____
DATE OF P.O. 2022-10-06

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
Performance Security Posted: Surety Bond No. 603768058
 Cash / Cashier's / Manager's Check No. _____
PCMC O.R. No. _____ Amount P 712,600.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
	2	unit	RADIANT WARMER BRAND: DRAEGER, GERMANY MAKE / MODEL: Babytherm 8010 A. Specifications 1. Bassinet / Mattress : 745 x 485 x 13mm mattress size (mattress) 750 x 490 mm (bed) 2. Weight of Bassinet / Matress: Mattress with heater 13 kg 3. Heated gel mattress, operating independently of the radiant warmer 4. Bed Tilt capable : maximum of 20° front end down maximum of 15° front end up 5. Foot Control adjustable bed height 6. Post / Stand column on both sides 7. Warmer / heater : warm up time: < 5 minutes 8. Keeps warmer heat away from the caregivers, and with adjustable temperature controls 9. Built-in Monitor for temperature 10. will provide external / stand alone timer (Brand: Medela) 11. Built-in weighing scale: Range of 250g to 8kg 12. Visual and Audio Alarms 13. with built in procedure light and night light 14. With Storage drawers 15. The unit will be operated at 230 Volts 3-Pin Power Plug / cable, strictly at 60 hertz 16. No separate volt conversion 17. Power Consumption of Radiant Warmer - 600W 18. Mechanical parts are of heavy-duty type 19. Equipment is maintainable B. Accessories (to be provided per unit) 1. One (1) Unit UPS with frequency converter or equivalent : 2KVA / Brand : POWERCOM RAPTOR/Model: RPT2000AP 2. Two (2) pieces reusable sensors/probes for skin temperature for neonates 3. One (1) piece extra heated gel mattress	1,188,000.00	2,376,000.00 ** two million three hundred seventy six 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

Surgery 2022-009

Attachments:

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

NOA-2022-164
BAC Reso No. R2022-09-451
NTP-PROC-2022-379

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 73824
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. Surgery 2022-009 Dated: 2022-06-15
 MODE OF PROCUREMENT
Public Bidding
 CS No. _____ AC No. _____
 DATE OF P.O. 2022-10-06

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: _____ Delivery period: 7 working days Other Terms: _____
 Location: Materials Management Division Bidder's Bond Posted: Cash GSIS Policy LIBERTY INSURANCE
 Special Instructions: Ground Floor, PCMC Bldg. Cashier's / Manager's / Cert Check No. GC18) 68052
 PCMC O.R. No. _____ Amount P 721,841.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			C. Consumables (to be provided per unit) - 1. One (1) complete set of warmer element(s) 2. Replacement examination light bulb D. Warranty • Warranty of three (3) years on parts and three (3) years on services and labor • Quarterly preventive maintenance and calibration with certificate and sticker. E. With duly notarized certificate from Distributor - HEALTHSOLUTIONS ENTERPRISES, 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 - DRAEGER PHILIPPINES CORPORATION 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		

Funding Code _____ Page 2/3 **TOTAL AMOUNT P 2,376,000.00**

FUNDS AVAILABLE:
LOURDES B. DELOS REYES, CPA
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, MD MSChSM, MPM
 Executive Director

Attachments: Surgery 2022-009
 P.R. No. _____
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____
 NOA-2022-164
 BAC Reso No. R2022-09-451
 NTP-PROC-2022-379

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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 73824
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. Surgery 2022-009 Dated: 2022-06-15
 MODE OF PROCUREMENT
Public Bidding
 CS No. _____ AC No. _____
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TO: Supplier/Dealer Contractor **HEALTHSOLUTIONS ENTERPRISES INC.**
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 Special Instruction: _____
 Delivery period: 7 working days Other Terms: _____
 Bidder's Bond Posted: Cash GSIS Policy LIBERTY INSURANCE
 Cashier's / Manager's / Cert Check No. CCAB 768 058
 PCMC O.R. No. _____ Amount P 712,800-00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>• 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 Dircetive 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 www.draeger.com. 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.</p> <p>DELIVERY PERIOD: Sixty (60) Calendar Days upon receipt of approved PO</p> <p style="text-align: center;">***Nothing Follows***</p> <p style="text-align: center;">For the use of: Pediatric Surgery Division</p> <p>Penalty Clause for Delayed or Unsatisfactory Deliveries:</p> <ol style="list-style-type: none"> 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. Excess in price, if procured from third parties, through alternative mode of procurement; and In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s. 		

Funding Code 1-06-05-110 *mgd 10/11/22* Page 3/3 **TOTAL AMOUNT P 2,376,000.00**

FUNDS AVAILABLE: Php 2,376,000.00
LOURDES B. DELOS REYES, CPA
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, MD MSChSM, MPM
 Executive Director
 Attachments: Surgery 2022-009
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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

> 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-2022-379

October 6, 2022



HEALTHSOLUTIONS ENTERPRISES INC.

Purok 8, Cayetano Avenue Extension (Former Mariano Street)
Brgy. Licod Palington, 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. 73824, as a result of Public Bidding for the purchase of Two (2) Units Radiant Warmer (**Brand: Draeger, Babytherm 8010**) 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 this Notice.


SONIA B. GONZALEZ, MD MScHSM, MPM
Executive Director 

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

