



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**

**Nº 73884**

P. R. NO. GSD-RME-2022-69 / Dated: 09/15/2022

MODE OF PROCUREMENT

Direct Contracting / 10/17/2022

CS No. \_\_\_\_\_ / AC No. AB 2022-068

DATE OF P.O. October 17, 2022

TO: Supplier/Dealer Contractor BIOMEDICA HEALTH CARE INC.

Address: Unit 2103 Cityland 10 Tower 1, 154, H.V. Delacosta St. Makati City

Department/Office/Division/Section/Unit where delivery

Is to be made: Supply & Property Section

Location: Ground Floor, PCMC Bldg.

Special Instructions

Delivery period: 7 working days

Performance Security Posted:

Cash / Cashier's / Manager's Check No.

PCMC O.R. No.

Other Terms:

Surety Bond No.

Amount P

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Supply of Labor, tools, parts & materials for repair and replacement of defective parts for the four (4) units Infant Incubator at NICU ( Brand: FANEM ) PN # 1704-419-2201 to 2203-A-Nicu / <u>150</u> 1704-419-2204-A-Nicu		
			<b>I. Parts to be replaced:</b>		
	1	pc	Air and Safety Sensor, Brazil	4,480.00	4,480.00
	4	pk pf	Air Filter, Brazil	10,886.40	43,545.60
	1	pc	Display Panel Harness, Brazil	8,848	8,848.00
	1	pc	Lack of Air Circulation Sensor, Brazil	4,898.88	4,898.88
	3	pc	Oval Door, Brazil	4,491.2	13,473.60
	4	pc	Synchronous Motor with Starting Capacitor, 220V, Brazil	12,611.20	50,444.80
			<b>II. Labor</b>		
	4	lot	Labor for the Four Units	3,360.00	13,440.00
			<b>Scope of Work</b>		
			Function Check and Test		vvvvvvvvvvvvvvvv
			For the use of GSD		One Hundred Thirty Nine
			xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx		Thousand One Hundred Thirty
			Warranty: Three (3) months		Pesos & 88/100
			<b>Penalty Clause for Delayed or Unsatisfactory Deliveries</b>		
			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 bond equal to 5% of the undelivered item/s.		

Funding Code 5-02-13-050-410

**TOTAL AMOUNT P** 139,130.88

FUNDS AVAILABLE 139,130.88

LOURDES B. DELOS REYES, CPA

OIC- Chief Accountant

APPROVED:

Sonia B. Gonzalez, M.D., MSchSM, JPM  
Executive Director

Attachments:

- P.R. No. GSD-RME-2022-69
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others

**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)

NOA-2022-169

Reso # R2022-10-526

NTP-PROC-2020-385

Date: \_\_\_\_\_

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

Pink - Supply and Property



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-2020-385


October 17, 2022

BIOMEDICA HEALTH CARE, INC.  
Unit 2103 Cityland 10 Tower 1  
154 H.V. Dela Costa St., Makati City  
Tel: 8551-7291

Sir/Madam:

This is to inform you that Purchase Order No. 73884 as a result of Direct Contracting  
for the Procurement of Supply and Labor, tools, parts & materials for repair and replacement of defective parts  
for the four (4) units Infant Incubator at NICU (Brand: FANEM)  
PN1704-419-2201 to 2203-A-NICU and ISO 1704-419-2204-A-NICU has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within  
Seven (7) working days from receipt of this notice.

  
SONIA B. GONZALEZ, M.D., MScHSM, MPM  
Executive Director 

CONFORME:  
Received Original

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

