



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 73985**
73985
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. NICU 2022-010 ✓ Dated: 06/24/2022
MODE OF PROCUREMENT
NP 53.9 ✓
 CS No. R-2022-09-476 ✓ AC No. 2022-577-M(NP)
 DATE OF P.O. November 3, 2022

TO: Supplier/Dealer Contractor MTTS ENTERPRISES ✓ Tel: 961-3570138 / 905-2854039
 Address: U-2807, Cityland Pasong Tamo Tower, 2210 Chino Roces Avenue, 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 Other Terms: _____
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	unit	Phototherapy, Portable ✓ A. Specifications of the Main Equipment 1 Incorporates a state-of-the-art light source for the treatment of newborn jaundice 2 Peak intensity at patient surface $35 \pm 5 \mu W/cm^2/nm$ at factory setting (total irradiance $2800 \mu W/cm^2$) 3 Utilizes blue light emitting diodes (LEDs) wavelength at 450-475 nm spectrum 4 Portable, compact and lightweight: flexible blanket / Ideally not bulky so it may be placed on top of the incubator 5 Disposable cover with sleeping bag (Comfortable mattress) and long lightweight cable <i>dur</i> 6 Used as a stand-alone unit or in conjunction with overhead phototherapy units B. Consumables to be provided per unit 1 Disposable Eyepatch / protector C. Utility Requirements 1 Unit will operate at 230 volts 3-pin power plug/cable, strictly at 60 hertz 2 Power supply output: Voltage 12V; Power 72W; Current 6.0A 3 Accessory: UPS, 650VA or higher capacity D. Warranty 1 year warranty on parts and service, every 6 month preventive maintenance and calibration. UPS - 2 months warranty only (Third party supplier warranty) E. Delivery: 60 to 90 days ***Nothing Follows*** Note: For the use of Neonatology division <div style="background-color: yellow; width: 200px; height: 15px; margin: 5px auto;"></div> <i>dur</i>		725,625.00 wwwwww (Seven hundred twenty five thousand six hundred twenty five pesos only).

Funding Code _____ (1) **TOTAL AMOUNT P** 725,625.00 *dur*

FUNDS AVAILABLE:
 LOURDES B. DELOS REYES, CPA
 OIC, Chief Accountant
 APPROVED:
 SONIA B. GONZALEZ, M.D., MScHSM, MPM
 Executive Director

Attachments:
 P.R. No. NICU 2022-010
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____
 quotations / Philgeps: 9137938/ALT-R-2022-573

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**

73985

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 Address: U-2807, Cityland Pasong Tamo Tower, 2210 Chino Roces Avenue, Makati City

Department/Office/Division/Section/Unit where delivery
 Is to be made: _____ Delivery period: 7 working days Other Terms: _____
 Location: Supply & Property Section Bidder's Bond Posted: Cash GSIS Policy
 Special Instructions: Ground Floor, PCMC Bldg. Cashier's / Manager's / Cert Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Balance Forwarded		725,625.00 wwwwww

Penalty Clause for Delayed or Unsatisfactory Deliveries:

- 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 recind 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 bond equal to 5% of the undelivered item/s.

Posting of Warranty Security:

The obligation for the warranty shall be covered by retention money in an amount equivalent to at least five percent (5%) of the contract price deductible to final payment.
 The said amount shall only be released after the lapse of the warranty period specified above, provided however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under this contract have been fully met.

Funding Code 2-02-01-050-041 *DOH-HFOP 2021*
11/9/22
30.37M (2)
TOTAL AMOUNT P 725,625.00

FUNDS AVAILABLE: 725,625.00
11/10
LOURDES B. DELOS REYES, CPA
 Chief Accountant
 OIC, Accounting Division

APPROVED:
11/10
SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director

- Attachments:
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Distribution : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property
 Yellow (Duplicate) - Procurement