



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 74152 N<sup>o</sup> 74152**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. Surgery 2022-005 Dated: 09-Jun-22  
**MODE OF PROCUREMENT**  
**Public Bidding**  
 CS No. \_\_\_\_\_ AC No. AB-2022-117  
 DATE OF P.O. **December 12, 2022**

TO: Supplier/Dealer Contractor **ASYA MEDIKA, INC.**  
 Address: Unit 1705 17th Floor One Global Place, 5th Avenue corner 25th Street, Bonifacio Global City, Taguig City

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: SURETY BOND  
 Performance Security Posted:  Surety Bond No. 6(B)-A 62963  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P 225,000.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	unit	<b>Supply, Delivery, Installation, Testing and Commissioning of Single Mobile Operating Room Light</b> <b>BRAND: MINDRAY</b> <b>MAKE/MODEL: HYLED X9 Mobile</b> <b>A. Specifications: -</b> Better lens technology with Multi Patch Super Position Technology for better shadow less performance With one lamp capable of 160 000 lux Much better, Light-field diameter (at 1 meter distance) variable from 140-320mm in ten level (14 to 32cm) Depth of illumination: 1,200mm (120cm) Color rendering index: 97 Ra Green light (500lux) for endo mode Five ranks for variable color temperature 3500/3900/4350/4700/5100K Sterilized Handle controller and touch control panel for illuminance and diameter adjustment directly Light domes with central sterile/sterilizable handle and side grips Head part and lens of medical grade, non-static, corrosion, and scratch-resistant materials LED life span: 60,000 hours 78 bulbs 24x3 + 3x2 - Range Light head About 300°/ arm rotates >360°	750,000.00	750,000.00 vvvvvvvvvvv (Seven Hundred Fifty Thousand Pesos)

- page 1 of 4

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P 750,000.00**

FUNDS AVAILABLE:  
**LOURDES B. DELOS REYES, CPA**  
 Chief Accountant

APPROVED:  
**SONIA B. GONZALEZ, MDMScHSM, MPM**  
 Executive Director

- Attachments:  
 P.R. No. Surgery 2022-005  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others  
 x NOA-2022-203  
 x BAC Resolution#R2022-12-664  
 x NTP-PROC-2022-419

**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**

**74152**

P. R. NO. **Surgery 2022-005** Dated: **09-Jun-22**

MODE OF PROCUREMENT  
**Public Bidding**

CS No. \_\_\_\_\_ AC No. **AB-2022-117**  
 DATE OF P.O. **December 12, 2022**

TO: Supplier/Dealer Contractor **ASYA MEDIKA, INC.** ✓  
 Address: **Unit 1705 17th Floor One Global Place, 5th Avenue corner 25th Street, Bonifacio Global City, Taguig City**

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: **SURETY BOND**  
 Bidder's Bond Posted:  Cash  GSIS Policy  
 Cashier's / Manager's / Cert Check No. **G(13)-A 43963**  
 PCMC O.R. No. \_\_\_\_\_ Amount P **225,000.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>The unit will be operated at 100VAC-240VAC, 50/60Hz with battery ✓</p> <p>Power supply of all sources: DC and AC ✓</p> <p>Mechanical part is of heavy-duty durable type ✓            Equipment is maintainable and serviceable ✓</p> <p><b>B. Accessories per unit</b> ✓</p> <p>Uninterruptable Power Supply (UPS) that can regulate voltage to 230V, 60Hz, power supply Brand: APC ✓            With 2 sterilizable handles ✓</p> <p><b>C. Warranty</b></p> <p>Two (2) years warranty for the whole system, Five (5) years warranty for the LED bulbs ✓            Quarterly preventive maintenance and calibration during warranty period ✓</p> <p><b>With duly notarized certificate from Distributor - Asya Medika, Inc.</b></p> <p><i>Certifies that:</i></p> <p>a. Parts, accessories and consumables are readily available at authorized Philippine service center/s for a period of Five (5) years after the warranty period ✓</p> <p>b. Has available competent in-house technical specialist in handling and providing technical support as well as maintenance of the equipment being offered ✓</p> <p>c. Will conduct training for proper operation and maintenance to end-users of the equipment upon delivery of the machine ✓</p>		

page 2 of 4

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P 750,000.00**

FUNDS AVAILABLE:  
**LOURDES B. DELOS REYES, CPA**  
 Chief Accountant

APPROVED:  
**SONIA B. GONZALEZ, MDMSchSM, MPM**  
 Executive Director

- Attachments:
- P.R. No. **Surgery 2022-005**
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others **NOA-2022-203**
  - BAC Resolution#R2022-12-664**
  - NTP-PROC-2022-419**

**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** **74152**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. **Surgery 2022-005** Dated: **09-Jun-22**  
 MODE OF PROCUREMENT  
**Public Bidding**  
 CS No. \_\_\_\_\_ AC No. **AB-2022-117**  
 DATE OF P.O. **December 12, 2022**

TO: Supplier/Dealer Contractor **ASYA MEDIKA, INC.**  
 Address: **Unit 1705 17th Floor One Global Place, 5th Avenue corner 25th Street, Bonifacio Global City, Taguig City**

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 Special Instructions \_\_\_\_\_  
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 Bidder's Bond Posted:  Cash  GSIS Policy  
 Cashier's / Manager's / Cert Check No. **6(15)-A 63963**  
 PCMC O.R. No. \_\_\_\_\_ Amount P **775,000.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>d. Will provide replacement/back-up unit while the delivered unit is being repaired ✓  <b>With duly notarized certificate from Principal Manufacturer - Mindray Medical International Philippines, Inc. ✓</b>  <b>Certifies that:</b>            a. All the terms and conditions state in the bidding documents per IRR of RA 9184 and corresponding contract for the project shall be honored including in the event that a change of dealership will occur during the duration of the contract up to the warranty and preventive maintenance period;            b. Expected useful life of the equipment under normal use is 7-10 years. ✓            c. Guarantee the availability of all spare parts, accessories and consumables at least for the next five (5) years from testing, commissioning, acceptance and delivery. ✓            d. Has competence in handling and providing technical support as well as maintenance of the equipment being offered, and ✓            e. Consumer guidelines regarding disposal of the equipment ✓                i. Decommission : Removal of medical equipment from service in a health care facility after a decision to disinvest in the device itself or in a service in which it is used. ✓</p>		

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/jdmv

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P 750,000.00**

FUNDS AVAILABLE:  
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 Chief Accountant

APPROVED:  
**SONIA B. GONZALEZ, MDMSchSM, MPM**  
 Executive Director

- Attachments: **Surgery 2022-005**
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  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others **NOA-2022-203**
  - x **BAC Resolution#R2022-12-664**
  - x **NTP-PROC-2022-419**

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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  
 FOR SUPPLIES OR EQUIPMENT

74152

P. R. NO. **Surgery 2022-005** Dated: **09-Jun-22**

MODE OF PROCUREMENT  
**Public Bidding**

CS No. \_\_\_\_\_ AC No. **AB-2022-117**

DATE OF P.O. **December 12, 2022**

TO: Supplier/Dealer Contractor **ASYA MEDIKA, INC.** ✓  
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 Cashier's / Manager's / Cert Check No. **6(13)-A 63963**  
 PCMC O.R. No. \_\_\_\_\_ Amount P **225,000.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>ii. Disposal : Permanent elimination (e.g. cannibalizing, incineration or waste medical equipment that is high metal content is typically sent to landfills if they cannot be recycled) ✓</p> <p><b>DELIVERY PERIOD:</b> Forty-Five to Sixty (45-60) calendar days upon receipt of the approved Purchase Order. ✓</p> <p>***Nothing Follows***</p> <p><b>For the use of Pediatric Surgery</b></p>		

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 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.

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Funding Code **1-06-05-110** ✓ (2021 EO) **639M** ✓ mb 1/11/23

TOTAL AMOUNT P **750,000.00** ✓ dmw

FUNDS AVAILABLE: **₱ 750,000.00**  
**LOURDES B. DELOS REYES, CPA** ✓ 1/11/23

- Attachments:
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  - Justification
  - Others **NOA-2022-203** ✓
  - x** **BAC Resolution#R2022-12-664** ✓ (Signature over printed name)
  - x** **NTP-PROC-2022-419** ✓

**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.

Chief Accountant \_\_\_\_\_  
 APPROVED:  
**SONIA B. GONZALEZ, MDMSchSM, MPM** ✓  
 Executive Director

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  
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-2022-419

December 12, 2022

**ASYA MEDIKA, INC.** ,  
Unit 1705 17th Floor One Global Place,  
5th Avenue corner 25th Street,  
Bonifacio Global City,  
Taguig City  
Tel. No. (02) 8519-1373 / 2012

Sir/Madam:

This is to inform you that Purchase Order No. 74152, as a result of Public Bidding for the **Supply, Delivery, Installation, Testing and Commissioning of One (1) Single Mobile Operating Room Light** 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 receipt of the approved Purchase Order.**

  
**SONIA B. GONZALEZ, MD MScHSM, MPM**  
Executive Director 

CONFORME:  
Received Original

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