



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 74339**
FOR SUPPLIES OR EQUIPMENT **74339**
 P. R. NO. NS Patient Care 2022-007 dated: **August 1, 2022**
MODE OF PROCUREMENT
COMPETITIVE BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. January 6, 2023

TO: Supplier/Dealer Contractor **JUNIPER 3 PROCUREMENT CORP.**
 Address: _____
 Blk 62 Lot 32 Soldier Hill Village, Putatan Muntinlupa City, Email Address: rizalynaramos@gmail.com

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: _____
 Performance Security Posted: Surety Bond No. SU-GC13-HD-23-000062-00
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 74,333.10

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	unit	Supply and Delivery of Pediatric Orthopedic Traction Bed, Package with Bedside Table overbed and footstool with IV Pole Brand/Model: HEALTHWARD UK/HWGB8EY A. SPECIFICATIONS 1. Electrically operated and adjustable for heights Trendelenburg/Reverse 2. Four section Mattress 3. Bed Frame made of steel with powder coating 4. Removable head and foot panels with weightlifting bearing capacity 25 kg. with accessory pocket two (2) pockets 5. With movable x-ray permeable backrest or with x-ray permeable mattress 6. Base frame and support frame should be made of steel for long life and prevention from rusting 7. Equipped with for articulated half-length closed tuck away side rails polypropylene medical grade plastic materials with lock 8. Equipped with four large castor 5- 7 inches in diameter with central brakes and steering facility 9. With high density foam and water polyurethane 5-7 inches thickness 10. Bumping in all corners 11. Safe working load: 250 kg. 12. One IV pole with four hooks with lifting bearing capacity 25 kg with accessory pocket 13. Two drainage hook under the bed frame on both sides 14. Unit will operate at 230 volts 3- Pin Power Plug/Cable, strictly at 60 hertz; 15. Power Consumption: 50 watts 16. Mechanical parts are heavy duty durable type 17. Equipment is maintainable and serviceable	247,777.00	247,777.00
vvvvvvvvvvvv					
(Two Hundred Forty Seven Thousand Seven Hundred Seventy Seven Pesos)					

Funding Code _____ **TOTAL AMOUNT P** 247,777.00

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

APPROVED:
SONIA B. GONZALEZ, MD, MSsHSM, MPM
 Executive Director

- Attachments:
 P.R. No. NS Patient Care 2022-007
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RESO NO. R2022-12-695
 NOA-2022-210
 NTP-PROC-2023-002

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: _____

/ase Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement
 Pink - Supply and Property



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 Quezon Ave. Quezon City
 Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER 74339
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **NS Patient Care 2022-007** Dated: **August 1, 2022**
 MODE OF PROCUREMENT **COMPETITIVE BIDDING**
 CS No. _____ AC No. _____
 DATE OF P.O. **JANUARY 1, 2023**

TO: Supplier/Dealer Contractor **JUNIPER 3 PROCUREMENT CORP.**
 Address: **Blk 62 Lot 32 Soldier Hill Village, Putatan Muntinlupa City, Email Address: rizalynaramos@gmail.com**

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 Location: **Materials Management Division**
 Special Instructions: **Ground Floor, PCMC Bldg.**
 Delivery period: 7 working days Other Terms: *Surety Bond*
 Bidder's Bond Posted: Cash GSIS Policy *50-6(15)-PO-23-0000062-00*
 Cashier's / Manager's / Cert Check No. _____
 PCMC O.R. No. _____ Amount P **14,333.10**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>B. ACCESSORIES Per Unit</p> <p>1. Table size: ✓ • Dimensions: LxW: 890x440 mm ✓ • Table top is made of HDPE adjustment: 645-900mm ✓ • Four (4) noiseless castor wheel, two (2) with breaks ✓ • Heavy duty steel base ✓</p> <p>2. Bedside Table ✓ • Drawer pull table top- one storage cabinet with horizontal shelf ✓ • With handles bars on both sides and four heavy duty ball caster wheels with lock ✓ • Dimensions: LxWxH: 480x500x700mm ✓ • Metal Body: ABS Plastic and Metal Body ✓</p> <p>3. Foot Stool ✓ • Two steps ladder ✓ • Made of stainless steel ✓ • Load capacity: approximately 350 kg ✓ • Size: approximately H 22cmxW25cmx L 35cm ✓ • Non Slip corrugated rubber top surface ✓ • Heavy duty type mechanical part ✓</p> <p>C. WARRANTY</p> <p>1. Warranty for Parts and labor is five (5) years ✓ 2. Quarterly Preventive Maintenance during warranty period ✓</p> <p style="text-align: center;">***** page 2 of 4 *****</p>		

Funding Code _____ **TOTAL AMOUNT P 247,777.00**

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			<p>D. With duly notarized certificate from Distributor- JUNIPER 3 Procurement Corporation Certifies that: ✓</p> <p>i. Parts, accessories and consumables for Healthward GB8ey Pediatric Orthopedic Traction Bed are readily available at our service center for Five (5) years after the warranty ✓</p> <p>ii. Has available competent in-house technical specialists in handling and providing technical support as well as maintenance for Healthward GB8e8y Pediatric Orthopedic Traction Bed ✓</p> <p>ii. It will conduct training for proper operation and maintenance of Healthward GB8e8y Pediatric Orthopedic Traction Bed to end users upon delivery by our qualified trainer certified by our principal or manufacturer ✓</p> <p>v. It will provide replacement/back-up unit while the delivered unit while Healthward GB8e8y Pediatric Orthopedic Traction Bed is being repaired ✓</p> <p>E. With duly notarized certificate from Principal Manufacturer- UK Healthward International Limited ✓</p> <p>i. Honors all the terms and conditions stated in the bidding documents per IRR of RA 9184 and corresponding contract for the project, including the event that a change of dealership will occur during the duraton of the contract up to warranty and preventive maintenance period. ✓</p> <p>ii. The useful life of the bed can reach seven (7) years under these normal conditions: ✓</p> <p>1. Safe working load at 250 kg ✓</p> <p>2. On schedule proper lubrication of the moving parts of the bed ✓</p> <p>3. Proper cleaning of the bed to avoid rust or bacteria breeding ✓</p> <p>iii. Guarantee on availability of all spare parts, accessories and consumables at least for the next five (5) years from testing, commissioning acceptance and delivery.</p> <p>iv. That we have the competence in handling and providing technical support as well as maintenance of the equipment being offered; and ✓</p>		

page 3 of 4

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 OIC- Chief Accountant

APPROVED:
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PURCHASE ORDER
 FOR SUPPLIES OR EQUIPMENT

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			<p>v. Consumer guidelines regarding disposal of the equipment</p> <p>1. Packaging materials are produced according to the respective directives. Please ensure packaging materials are produced according to the symbols displayed and taken to an authorized disposal location. The product consist of recyclable steel, plastic and electronic components</p> <p>2. Dispose of the bed or its components in accordance with local laws and regulations. Please hire an approved waste disposal company for disposal</p> <p>F. Delivery Schedule: Within Sixty (60) calendar days upon receipt of Purchase Order/ Notice to Proceed</p> <p style="text-align: center;">For the use of: Nursing Service Patient Care</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.

Funding Code **1704-05-110 - md 1/12/23**

TOTAL AMOUNT P 247,777.00

FUNDS AVAILABLE: **₱247,777.00**

LOURDES B. DELOS REYES, CPA
 Chief Accountant

APPROVED:

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