



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 74942**
 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. April 27, 2023

TO: Supplier/Dealer Contractor VMED MEDICAL CO.
 Address: _____
 1331 Dagupan St. Tondo Manila, Tel. No. 8254-4018, Email: vmedcompany@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
 Performance Security Posted: Surety Bond No. LSB8201090573D5L
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 14,985.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	2	unit	Supply and Delivery of Bed Bath Stretcher Brand: VMED Model: MSS-03 A. SPECIFICATIONS 1. With height adjustment through manual and with water proof bath compartment 2. High quality stainless steel (Medical Grade) 3. Manual height adjustment by manual crank 4. With guard rail, for safety and designed for dewatering 5. With covered castor wheels approximately 3-5 inches in diameter 6. Load bearing of up to 159 kg 7. Equipped with four wheels with lock 8. Mechanical parts are of heavy duty durable type 9. Equipment is maintainable and serviceable B. Warranty 1. Warranty of two (2) years on parts and services with Annual Preventive Maintenance C. With duly notarized certificate from Distributor- VMED Medical Co. Certifies that: i. Parts, accessories and consumables are readily available at the authorized Philippine Service center/s which is at 1331 Dagupan St. Tondo Manila for a period of five (5) years after the warranty period; ii. It has available competent in-house technical specialists in handling and providing technical support as well as maintenance of the equipment being offered; iii. That it will conduct training for proper operation and maintenance to end-users of the equipment upon delivery; and iv. It will provide replacement/back-up unit while the delivered unit is being repaired.	149,850.00	299,700.00

(Two Hundred Ninety Nine Thousand Seven Hundred Pesos)

Funding Code _____

TOTAL AMOUNT P 299,700.00

FUNDS AVAILABLE:

LEA M. VILLALOBOS, CPA
 Chief Accountant

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
 - x BAC RESO NO. R2023-04-219
 - x NOA-2023-099
 - x NTP-PROC-2023-221

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



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PURCHASE ORDER
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. **April 27, 2023**

TO: Supplier/Dealer Contractor **VMED MEDICAL CO.**
 Address: **1331 Dagupan St. Tondo Manila, Tel. No. 8254-4018, Email: vmedcompany@gmail.com**

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: **Letter of Credit - BDO**
 Performance Security Posted: Surety Bond No. **15B82010303730SL**
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>D. With duly notarized certificate from Principal Manufacturer- Zhangjiagang Xiehe & Export Co., Ltd</p> <p>i. All the terms and conditions stated in the bidding documents per IRR of RA 9184 and corresponding contract for the project shall be honored by the Principal Manufacturer, 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;</p> <p>ii. The expected useful life of the equipment under normal use is at least 3 to 5 years when used by a patient 24 hours a day, 7 days a week and if used with only water (no corrosive substances)</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 it has competence in handling and providing technical support as well as maintenance of the equipment being offered; and</p> <p>v. Consumer guidelines regarding disposal of the equipment</p> <p>Disposal of the equipment can be recycled by utilizing the scrap metals. These scrap metal is picked up by a waste transporter or dropped off at a recycling facility where the metals are separated by type. They are then shredded to help reduce the amount of energy expended during the melting process.</p> <p>E. Delivery Schedule: Within Sixty (60) calendar days from receipt of Purchase Order</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 **1-04-05-110** (ED2021) **mb 5/4/23** **TOTAL AMOUNT P 299,700.00**

FUNDS AVAILABLE: **299,700.00**
LEA M. VILLOBOS, CPA
 Chief Accountant

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 **BAC RESO NO. R2023-04-219**
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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-2023-221


Date: April 27, 2023

VMED MEDICAL CO.
1331 Dagupan St. Tondo Manila
Tel. No. 8254-4018
Email: vmedcompany@gmail.com

Sir/Madam:

This is to inform you that Purchase Order No. 74942, as a result of Public Bidding for the purchase of **Supply and Delivery of Two (2) units of Bed Bath Stretcher** has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within Sixty (60) calendar days from receipt of this notice.

SONIA B. GONZALEZ, MD MScHSM, MPM
Executive Director 

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____