

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 ORD	ER	No	749 ⁷ 8 ⁹ 8 ¹
FOR SUPPLIES OP. R. NO.	R EQUIPMEN ERI 2022-005		2022-07-29
MODE OF PROCI		-	
CS No.	ET WINETED	AC No.	
DATE OF P.O.	2023-05-10	0 -	

Address:	me .	Angus Complex	81-A, MCArthur Highway N	Matina, Davao City Tel. No.: (+63) 82 224 0678	
Department/Office/Division/Section/Unit where delivery Is to be made: Materials Management Division Location: Ground Floor, PCMC Bldg. Special Instructions		Delivery period: 7 workin Performance Security Pos Cash / Cashier's / Man PCMC O.R. No.	eted: Surety Bo lager's Check No.	DAVR-2023 - nd No. su-6(13) 44 0001 1, 033,500.00		
Item No.	QTY.	UNIT		ARTICLES	UNIT COS	T TOTAL COST
1		+ w B A 1 1 2 3 4 5 6 E 7 8 9 1 2 1 fc 2 3 d 4 5 5 6 7 7 7 8 9 1 7 1 7 1 7 1 7 1 7 1 7 1 7 1 7 1 7 1	Fetomaternal Monitors) wi ith Complete Computer Sell Ith	AN F9 and X12 r Central Station ws 10; d: Samsung UA50AU7000G); n continuous ink system; (Braneed transmission; ecure); view: up to 24 hours monitori ternal trends fo each record; ge and review 200 groups of ups of events (alarm, note, base),000 records; alarm: Technical alarm; udible and visual alarm; 1 F9 DCO, Event Mark, AFM;	** three m five	0.00 3,445,000.0 nillion four hundred for thousand pesos only
		3		module;	gr begott z ad a	
Б. 1	G 1	4	Software for data transmis Page 1/		1 10 10 10 10 10 10 10 10 10 10 10 10 10	3,445,000
Funding	code	th desire	in the same of	tura in it breather and	TOTALAMOUNT	P
		СРА, МВА	☐ Canvass	of Canvass/Bids Sheet/Tender of Bids d Certification of	CERTIFIC This is to certify today the copy o Order, and held bound by the term	that I received of this Purchase the Company
APPROV		MScHSM, MPN	Exclusive Justificate Others	e Distributor	of the contract applicable.	and other laws
	xecutive		NOA-2023-110 BAC Reso No. R20 NTP-PROC-2023-2		(Signature over Date:	printed name)

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

Pink - Supply and Property



Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Yellow (Duplicate) - Procurement

PURCHASE ORI	DER	74981
FOR SUPPLIES OF P. R. NO.	OR EQUIPMENT PERI 2022-005 Dated:	2022-07-29
MODE OF PROC		
CS No	AC No.	
DATE OF P.O.	2023-05-10	

		PUPRVICAYER			
_	plier/Dealer Contrac				
Address	Angus Co	mplex 81-A, MCArthur Highway M			
Is to be Location	Department/Office/Division/Section/Unit where delivery s to be made: Materials Management Division Docation: Ground Floor, PCMC Bldg. Repectal Instructions		Delivery period: 7 workin Bidder's Bond Posted: Cashier's / Manager PCMC O.R. No.	B / Colt Chook 140.	·
Item No.	QTY. UNI	Т А	RTICLES	UNIT COST	TOTAL COST
		5. 150/152mm wide paper; 6. Support US/international st 7. 1,2,3 cm/min real time prin 8. Quick printing for stored way. Lithium battery for 4 hour of 10. 12.1 inch high-resolution of 11. Probe rack and wall mount 12. Handle for easy carry; 13. Optional Fetal stimulator; 14. 12-crystal pulse wave dop detection; 15. Signal Overlap Verification 16. Computerized CTG analys B. FHR parameter 1. Fetal Heart Rate Measurem resolution; ±2 bpm accuracy; 2. Ultrasound output; 3. I sppa: 3 < 190W/cm²; 4. I sppa: 3 < 94mW/cm²; 5. I sata < 20mW/cm²; 6. Tl< 1.0; 7. Ml< 1.0; 8. Temperature Rise: When all may warm slightly less than 1 temperature; 9. Max Output Power:<15mW 10. Effective Radiating Area: 91. Dielectric strength: 400V c. TOCO parameter 1. TOCO range: 0~100; ±10% 2. Baseline Drift due to temperature; 5 unit/min/°C (underwater); 5 unit/min/min/min/min/min/min/min/min/min/min	andard paper; ting speed; aveform; continuous working; color folding up LCD touch s ting rack; opler water-proof transducer n; is result; pent: 50~ 240 bmp; 1 bpm poplied to the patient, the tra 0 degrees Celsius above an continuous working; pent: 50~ 240 bmp; 1 bpm propried to the patient, the tra continuous working; pent: 50~ 240 bmp; 1 bpm propried to the patient, the tra continuous working; pent: 50~ 240 bmp; 1 bpm propried to the patient, the tra continuous working; pent: 50~ 240 bmp; 1 bpm propried to the patient, the tra continuous working; pent: 50~ 240 bmp; 1 bpm propried to the patient, the tra continuous working; pent: 50~ 240 bmp; 1 bpm propried to the patient, the tra continuous working; pent: 50~ 240 bmp; 1 bpm propried to the patient, the tra continuous working; pent: 50~ 240 bmp; 1 bpm propried to the patient, the tra continuous working; pent: 50~ 240 bmp; 1 bpm propried to the patient, the tra continuous working; pent: 50~ 240 bmp; 1 bpm propried to the patient, the tra continuous working; pent: 50~ 240 bmp; 1 bpm propried to the patient, the tra continuous working; pent: 50~ 240 bmp; 1 bpm propried to the patient, the tra continuous working; pent: 50~ 240 bmp; 1 bpm propried to the patient, the tra continuous working; pent: 50~ 240 bmp; 1 bpm propried to the patient, the tra continuous working; pent: 50~ 240 bmp; 1 bpm propried to the patient, the tra continuous working; pent: 50~ 240 bmp; 1 bpm propried to the patient, the tra continuous working; pent: 50~ 240 bmp; 1 bpm propried to the patient, the tra continuous working; pent: 50~ 240 bmp; 1 bpm propried to the patient, the tra continuous working; pent: 50~ 240 bmp; 1 bpm propried to the patient, the tra continuous working; pent: 50~ 240 bmp; 1 bpm propried to the patient, the tra continuous working; pent: 50~ 240 bmp; 1 bpm pent: 50~ 24	nsducer nbient on; /	3,445,0
Funding	g Code			TOTAL AMOUNT P	
M. VIL	S AVAILABLE: LALOBOS, CPA, MB Chief Accountant		f Canvass/Bids heet/Tender of Bids	CERTIFICATION This is to certify today the Original Purchase Order, a	hat I received copy of this and held the
APPRC		Exclusive ☐ Justificatio ☐ Others	Certification of Distributor on	Company bound by stipulation of the con- laws applicable.	
A B. GONZALEZ, MD MScHSM, MPM Executive Director NOA-2023-110 BAC Reso No. R2 NTP-PROC-2023-					

HSPR-PCMC-POF1

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Rev 1



Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Yellow (Duplicate) - Procurement

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	Qu	ezon A	Ave.	Que	zon (City	
Tel. N	Ñο.:	588-9	9900	loc.	224,	226,	390

PURCHASE O	ORDER	74981
	ES OR EQUIPMENT	
P. R. NO	PERI 2022-005 / Dated:	2022-07-29
	OCUREMENT Public Bidding	
CS No.	AC No	
DATE OF P.O	2023-05-10 /	

TO: Sunn	lier/Dealer	Contractor	EVERYDAY EN	NTERPRISE /			
Address:	A	ngus-Comple	ex 81-A, MCArthur Highway I	Matina, Davao City Tel. No	: (+63) 82 22	24-0678	
	ent/Office/I	Division/Sec laterials Man	tion/Unit where delivery agement Division PCMC Bidg.	Delivery period: 7 wor Bidder's Bond Posted: Cashier's / Mana	king days	Other Terms: GSIS Policy	SURETY BOND OAVR-2013-SU-0 46000.15G-00
Special I	nstructions			PCMC O.R. No		Amount P	033,500.60
Item No.	QTY.	UNIT		ARTICLES		UNIT COST	TOTAL COST
Funding	Codo		1. Display range 0~999; /2. FM Mode: Automatic/Manu 3. AFM Mode: Trace/Black Mid. AFM Technique: 30~240 in the E. Working: 1. Temperature: +5°C - + 42. Relative Humidity: 15%~93. Atmospheric pressure: 86 in temperature: -20°C - + 52. Relative Humidity: 15%~93. Atmospheric pressure: 86 in temperature: -20°C - + 52. Relative Humidity: 15%~93. Atmospheric pressure: 86 in temperature: -20°C - + 53. Atmospheric pressure: 86 in tention at 12.1-inch scrand intuitive shortcut menu; 2. Portable with or without a cable receiving design; /3. 3/5 lead ECG, NIBP, SPO, 24 in the ECG, NIBP, SPO, 24 in the ECG, NIBP, SPO, 25 in the ECG, NIBP, SPO, 26 in ternal memory and transfer to an EMR; /5. Storage per patient: 240 in review, 200 sets of alarm review, 200 sets of alarm review; /6. 6-lead system with automorardiac monitoring more flex includes is EAPTM ECG moassist with arrhythmia detects in the ECG, in th	ark; / opm; / 10°C (+41°F ~+104°F); / opm; /	enuch screen andle and we and data rend table ita review, aveform on, making orithm to the ECG lead oisure and adings on a th screen,		3,445,00
Funding	Code				TOTAL	AMOUNT P	
M. VILLALOBOS, CPA, MBA Chief Accountant				today 1	the Original	FION hat I received copy of this nd held the	
APPROV	/ED:		Exclusive Justificat	d Certification of e Distributor ion	stipulat		the terms and ract and other
A B. GONZALEZ, MD MScHSM, MPM Executive Director NOA-2023-110 BAC Reso No. R NTP-PROC-2023		023-04-248	,	gnature over p	•		



Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER Quezon Ave. Quezon City Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE (ORDER	74981
	ES OR EQUIPMENT	
P. R. NO	PERI 2022-005 < Dated:	2022-07-29
	ROCUREMENT Public Bidding	
CS No.	AC No	
DATE OF P.C). <u>2023-05-10</u> /	

TO: Supplier/Dealer Contractor ### Address: Angus Complex 81-A, McArthur Highway Metina. Devao City Tel. No.: (+63) #82 224 9678			-	AC O. <u>2023-05-10</u> /		
Department/Office/Divisions/Ection/Unit where delivery Is to be made: Materials Management Division Ground Floor, PCMC Bildy. Special Instructions. Materials Management Division Ground Floor, PCMC Bildy. Delivery period. Cashier's / Manager's / Cert Check No. Amount Dol/NG. 2-7/2-7-8/1.	TO: Supplier/Dealer Contractor	EVERYDAY EN	ITERPRISE /			
Is to be made: Materials Management Division	Address: Angus Complex	81-A, MCArthur Highway N	fatina, Davao City Tel. No.:	: (+63) 82 224 0678		
Resolution: 800X600 A.maximum of 13 waveform: 11. Battery Operating time 2550mAh (standard) ≥ 4h; 12. Battery Charging time 2550mAh (standard) ≥ 4h; 13. Condition Environment temperature: 20 ° C ~30 ° C and the monitor is off:; 13. Condition Environment temperature: 20 ° C ~30 ° C and the monitor is off:; 13. Software of the monitor: 11. Continuous real-time recording; 12. Alarm recording; 13. Trend graph recording; 14. Alarm review recording; 15. Trend graph/trend table review: 3 hrs, at 1 second resolution by default; 16. Alarm/monitoring Event data: up to 200 sets; 17. Valid sciosure waveform: 720 hours; 18. Valid Sciosure waveform: 720 hours; 19. Wired Nature in Menitor, Fetal Monitor: 100-8ase TX 18. EEE802.3; 19. Si The Central Monitor, Fetal Monitor: 100-8ase TX 18. EEE802.3; 19. Si The Central Monitor, Fetal Monitor and Patient Monitor will be operated at 100-240 Volts 3-Pin Power Plug / cable, at 50/60 19. Patient Monitor: approx. 220 VA; 10.	Is to be made: Materials Manage Location: Ground Floor, Po	jement Division	Bidder's Bond Posted: Cashier's / Mana	☐ Cash ☐ GSIS Poliger's / Cert Check	cy DAVR-2013-54- No. 4600158-00	
1.1. Sattery Operating time 2550mAh (standard) ± Ah; / 1.2. Sattery Charging time 2550mAh (standard) ± 3.5 h, 90% charge; / 1.3. Condition Environment temperature; 20 ° C ~ 30 ° C and the monitor is off.; / 8. Software of the monitor: 1. Continuous real-time recording; / 2.1 Alarm recording; / 3. Trend graph recording; / 4. Alarm review recording; / 4. Alarm review recording; / 5. Trend graph/trend table review. 3 hrs, at 1 second resolution by default; / 6. Alarm/monitoring Event data: up to 200 sets; / 7. Full disclosure waveform: 720 hours; / 8. Interface Type:USB Atype port; / 9. Wired Network Interface Specification: 100-8ase TX (IEEE802,3); / 5. The Central Monitor, Fetal Monitor and Patient Monitor will be operated at 100-240 Volts 3-Pin Power Plug / cable, at 50/60 hertz; / 6. Power consumption of the units (must be clearly stipulated) Fetal Monitor: approx. 220 VA; / Patient Monitor: approx. 220 VA; /	Item No. QTY. UNIT		ARTICLES	UNIT CO	ST TOTAL COST	
FUNDS AVAILABLE: AttachmerRERI 2022-005 M. VILLALOBOS, CPA, MBA Chief Accountant Chief Accountant APPROVED: A B. GONZALEZ, MD MScHSM, MPM Executive Director AttachmerRERI 2022-005 P.R. No. D. P.R. No. Canvass/Bids Canvass/Bids Canvass Sheet/Tender of Bids Notarized Certification of Exclusive Distributor Justification Others NOA-2023-110 BAC Reso No. R2023-04-248 NTP-PROC-2023-233 TOTAL AMOUNT P 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)	11 12 13 13 14 15 12 3. 4. 5. by 6. 7. 8. 9. (IE 5. op he 6. F 7. 8. Ot SN B. 1. 2. 3. 4. 5. 5. 6. 7. 8. 7. 8. 9. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Battery Operating time 2 Battery Charging time 25 arge; Condition Environment to onitor is off.; Software of the monitor: Continuous real-time recor Alarm recording; Trend graph recording; Alarm review recording; Trend graph/trend table re default/120 hrs at 1 minut Alarm/monitoring Event de Full disclosure waveform: Interface Type:USB A-type Wired Network Interface S EEB02.3); The Central Monitor, Fetal erated at 100-240 Volts 3- rtz; Power consumption of the fetal Monitor: approx. 220 Patient Monitor: approx. 220 Patient Monitor: approx. 220 Patient Monitor: approx. 220 Mechanical parts is of hear Equipment is maintainable her Specifications: With the van-Ganz Catheters Accessories (to be provide One (1) unit Local trolley fo One (1) unit Bedside trolle Two(2) pcs US Transducers One (1) pc TOCO probe/un One (1) pc Remote Event m 3 pcs Transducer belt/unit; One (1) UPS , 1KVA (Brand Consumables (to be provide	550mAh (standard) ≥ 4h; i50mAh (standard) ≥ 3.5 h emperature: 20 ° C ~30 °C rding; eview: 3 hrs, at 1 second reference resolution by default; rata: up to 200 sets; r720 hours; port; pecification: 100-Base TX Monitor and Patient Monitor Pin Power Plug / cable, at 5 units (must be clearyl stip) VA; vy-duty type; emodilution cardiac output d per Unit): or the Fetal Monitor; y for Patient Monitor; y for Patient Monitor; it; harker/unit; is: Secure); ied per Unit):	and the solution or will be 50/60 ulated)	3,445,00	
P.R. No.	Funding Code	_		TOTAL AMOUNT		
Chief Accountant Canvass Sheet/Tender of Bids Notarized Certification of Exclusive Distributor Justification Others NOA-2023-110 BAC Reso No. R2023-04-248 NTP-PROC-2023-233 Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable. (Signature over printed name)	M. VILLALOBOS, CPA, MBA ☐ P.R. No. ☐ Abstract			This is to certify that I receive		
	APPROVED:	☐ Notarized Exclusive ☐ Justificati ☐ Others	Certification of Distributor on 23-04-248	Purchase Order Company bound stipulation of the claws applicable. (Signature over	, and held the by the terms and contract and other er printed name)	
<u> </u>	Distribution: White (Original) - Supplier (to be at	tached in the claim			



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Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

PURCHASE (ORDER	74981				
FOR SUPPLIE	ES OR EQUIPMENT					
P. R. NO	PERI 2022-005 Dated:	2022-07-29				
MODE OF PROCUREMENT Public Bidding						
CS No.	AC No					
	. <u>2023-05-10</u> /					

			tezon Ave. Quezon City 588-9900 loc. 224, 226, 390		Public Bidding -	
		101, 110.	300-3300 100. 224, 220, 330		AC No	
				DATE OF P.O.	2023-05-10	
TO: 5::-	emlian/Daalas	r Contractor	EVERYDAY EN	TERPRISE /		
Address	Spiret/Deater	Contractor			. (2) 22 22 4 2 7 2	
		ingus complex	: 81-A, MCArthur Highway M a	stina, Davao City Tel. No.: (+63) 82 224 06/8	
			on/Unit where delivery	Delivery period: 7 working	ng days Other Terms:_	SULETY BOND
		daterials Mana Pround Floor, P	gement Division	Bidder's Bond Posted:	☐ Cash ☐ GSIS Policy	DAVR-2023-SU-G(12)
	Instructions	- · ·	Circ bidg.	Cashier's / Manage PCMC O.R. No		0.46000154-80 033,500,6
Броога	I Mistraction.	,		TOMO O.K. NO.	THIOUILT	10.77.500.00
Item No.	QTY.	UNIT	A	RTICLES	UNIT COST	TOTAL COST
		234DTQWEEO:: a a ii. h b iii k iz ii F E C i. E h b a ii M iii C C i z s	Thirty (30) pads CTG paper; Thirty (30) pads Thermal paids of the Ultrasound Gel (tube) is Fifty (50) pieces ECG Leads. Warranty hree (3) years warranty for the Ultrasound Gel (tube) is Fifty (50) pieces ECG Leads. Warranty Preventive Maintena arranty period; with duly notarized certificanterprise ertifes that: Parts, accessories and consultationized Philippine service of the Warranty period; with the Warranty period; with a available competence in andling and providing technical the equipment being offered. In the tit will conduct training raintenance to end-users of the shall provide replacement/being repaired. With duly notarized certification Instruments ertifies that: All the terms and conditions are the expected useful life of yonitor under normal use is set. Guarantee on availability of the expected useful life of yonitor under normal use is set. Guarantee on availability of the expected useful life of yonitor under normal use is set. That it has competence in lapport as well as maintenance and with the competence in lapport as well as maintenance and with the competence in lapport as well as maintenance and with the competence in lapport as well as maintenance and with the competence in lapport as well as maintenance and with the competence in lapport as well as maintenance and with the competence in lapport as well as maintenance and with the competence in lapport as well as maintenance and with the competence in lapport as well as maintenance and with the competence in lapport as well as maintenance and with the competence in lapport as well as maintenance and with the competence in lapport as well as maintenance and with the competence in lapport as well as maintenance and with the competence in lapport as well as maintenance and with the competence in lapport as well as maintenance and with the competence in lapport as well as maintenance and with the competence in lapport as well as maintenance and with the competence in lapport as well as maintenance and with the competence in lapport as well as m	per for the Patient monitor (unit; / (50 pcs/unit); / (50 pcs/unit) /	the day ole at the (5) years t in tenance y; and < ered unit urer - ts per tt will be ip will anty and Fetal s and ing, nnical	
Funding	g Code		Page 5/8	,	TOTAL AMOUNT F	3,445,000.00
FUND	S AVAILA	BLE:	Attachmen	RI 2022-005	CERTIFICA	
M, VILI	LALOBOS, (CPA. MBA	☐ P.R. No		This is to certify	
	Chief Acco			f Canvass/Bids heet/Tender of Bids	today the Origina Purchase Order,	~ ~
	Ciliei Acco	ountant		Certification of	Company bound by	
APPRO	OVED:			Distributor	stipulation of the con	
11/			☐ Justification		laws applicable.	
			☐ Others	· _		
B. GON	ZALEZ, MD	MScHSM, MPM	NOA-2023-116		(Signature over	printed name)
	Executive I	Director	BAC Reso No. R202 NTP-PROC-2023-23		(B	r,
			1411 1 1100-4023-23	-	T	·

- Supplier (to be attached in the claim voucher with other supporting documents) Distribution: White (Original) 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 ORE	DER	74981
FOR SUPPLIES OP. R. NO.	OR EQUIPMENT ERI 2022-005 / Dated:	2022-07-29
MODE OF PROG		
CS No.	AC No.	
DATE OF P.O.	2023-05-10	

Address	plier/Dealer Co		464 - 115 - L	M. C. C. T. I. N	1- /. (2) 02 22	4.0670		
radios	Angu	s Complex 81-A, N	ACArthur Highway	Matina, Davao City Tel. N	No.: (+63) 82 22	4 0678		
Is to be Locatio	made: Mater	ision/Section/Unit rials Management nd Floor, PCMC Blo	Division	Delivery period: 7 w Bidder's Bond Poste Cashier's / Ma PCMC O.R. No.		heck No.	Sunary bono DAVR-2023-54-61 46000 (572-00) 033,500,00	
Item No.	QTY.	UNIT		ARTICLES		UNIT COST	TOTAL COST	
1. One Once th Procuri availab 2. Exc	tenth (1/10) of one the cumulative amoung Entity may rescing the under the circums tess in price, if procu	A, Non Hain a muni waste what near paper pays with blood transduce body fluid not conta B, hazard 1. Batterichemicals that may internal to vagina or that are of The hazard following pressure for dispose chlorine, and rende Using mich the waste high tempy volume of can be disposed to fliquidated damage of terminate the contact of liquidated damage of terminate the contact of the	azardous Waste fricipal landfill or incipal landfill or body fluids. 2 er or monitor that its. 3. Metal parts if minated with blocous infectious wases from the transcipal contaminated with the baby's scalp. Contaminated with roous infectious was metands: Steam Steam to kill microscal. Chemical disinformaldehyde, or er the waste safe for disposal coratures to destreatures	garding disposal of the equom CTG Machines can be cinerated with other non-hamonitor that are not configured. Plastic casings or covers are not contaminated with from the transducer or mode of body fluids. ste from a CTG machine and ducer or monitor that may be so relectrodes from the tact with blood or body fluids. 4. Paper printouts from the active been inserted into the save been inserted into the faction. Using chemicals speracetic acid to kill microgranisms and render the save to sixty (45-60) Calendary landfill or other suitary landfill or ot	disposed of nazardous taminated is from the h blood or onitor that are one: y leak toxic transducer uids. 3. It mother's the monitor that are one of the Using high-le waste safe such as coorganisms radiation. It is and render the waste at educe the cious waste able facility.			
Funding	Code - 04-	or-110 / (;	2-2160 Page (6/6 meda/17/23	TOTAL	AMOUNT P	3,445,000	
				1,00011112	TOTAL		lur	
APPRC	ALOBOS, CPA, Chief Account	ant	☐ P.R. No ☐ Abstrace ☐ Canvas ☐ Notariz Exclusi ☐ Justifica ☐ Others NOA-2023-110	et of Canvass/Bids s Sheet/Tender of Bids sed Certification of ve Distributor ation	today to Purcha Compar stipulati laws ap	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:		



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-2023-233

May 10, 2023

EVERYDAY ENTERPRISE

Angus Complex 81-A, MCArthur Highway, Matina, Davao City

Tel. No.: (+63) 82 224 0678

Email Add: info.everydayenterprise@gmail.com

Sir/Madam:

This is to inform you that Purchase Order No. 74981 as a result of Public Bidding for the purchase of Supply and Delivery of Centralized Monitoring (6 Cardiac Monitors + Fetomaternal Monitors) with Centralize Monitoring System with Complete Computer Set (Brand: EDAN F9 and X12 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 Purchase Order / Notice To Proceed.

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

CONFORME: Received Original

Signature Over Printed Name Authorized Representative Date: