



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. 74988
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. PERI 2022-005 Dated: 2022-07-29
 MODE OF PROCUREMENT Public Bidding
 CS No. _____ AC No. _____
 DATE OF P.O. 2023-05-12

PATIENT CARE CORPORATION

TO: Supplier/Dealer Contractor _____
 Address: LRM Building 131 Malakas St. Central Diliman, Quezon City Tel. No.: (02) 7227-5630 / (02) 8939-2125

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
 Performance Security Posted: Surety Bond No. DL-2023-326
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 23,000.00
 Other Terms: BANK GUARANTEE

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
2	✓	unit ✓	FORCED AIR WARMING DEVICE ✓ BRAND: 3M BAIR HUGGER ✓ MAKE / MODEL: 675 ✓ A. Specifications 1. Forced Air Warming technology (delivers warmed air through a hose that connects to 3M Bair hugger blankets) ✓ 2. The light weight unit is easy to transport and store. Warming unit snaps on off the rolling cart ✓ 3. Quiet noise level ✓ 4. With 1 inch LCD display for quick visualization of temperature setting ✓ 5. Operating Temperature: ✓ a. Ambient ✓ b. 32°C (89.6°F) ✓ c. 38°C (100.4°F) ✓ d. 43°C (109.4°F) ✓ 6. One speed, non-adjustable Up to 44 'FM (20.8L/s) ✓ 7. Over temperature 53°C ± 3°C: red Over-Temp indicator will flash alternately with the "Wrench" symbol on LCD screen, alarm sounds, heater and blower shut down, operating indicator lights turn OFF, and control panel becomes unresponsive. ✓ 8. Thermostat: Independent electronic • thermal cutoff shuts the heater OFF to entire hose and air remains below 56 °C ± 3° C typical) ✓ 9. The unit will be operated at 230 Volts 3-Pin Power Volts 3-Pin power plug/cable, strictly at 60 hertz ✓ 10. No separate volt conversion ✓ 11. Power Consumption: Peak: 1255 W/ Average: 650 W ✓ 12. Mechanical parts are of heavy-duty type ✓ 13. Equipment should be maintainable ✓ B. Standard Accessories (to be provided per unit): 1. With hard plastic material, new design, easy to move, space for storing blankets and hose, rotation wheels which enables free 4 sided movement in all direction (Brand: 3M) ✓ 2. 1 unit 2KVA AVR (Brand: Kemapower) ✓	230,000.00 ✓	460,000.00 ✓ ** four hundred sixty thousand pesos only ** ✓

460,000.00 ✓

Funding Code _____

TOTAL AMOUNT P

FUNDS AVAILABLE:

LEAH M. VILLALOBOS, CPA, MBA

Chief Accountant

APPROVED:

SONIA B. GONZALEZ, MD MSChSM, MPM

Executive Director

Attachments: PERI 2022-005

- P.R. No. _____
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others _____

NOA-2023-105
 BAC Reso No. R2023-04-231
 NTP-PROC-2023-236

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

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 Bidder's Bond Posted: Cash GSIS Policy BANK GUARANTEE - CBC
 Cashier's / Manager's / Cert Check No. 001-2023-326
 PCMC O.R. No. _____ Amount P 23,000.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			C. Consumables (to be provided per unit) : 1. Forty Two (42) pieces disposable full blanket ✓ D. Warranty 1. Warranty of two (2) years on parts services and labor but does not apply to consumables, wear and tear parts, and mishandling ✓ 2. Quarterly Preventive Maintenance and calibration during two (2) years warranty with certificate and sticker. ✓ E. With duly notarized certificate from Distributor - Patient Care Corporation ✓ Certifies that: i. Parts, accessories and consumables are readily available at the authorized Philippine service center/s for a period of five (5) years after the warranty period; ✓ ii. Has available competence in-house technical specialist in handling and providing technical support as well as maintenance of the equipment being offered; and ✓ iii. That it will conduct training for proper operation and maintenance to end-users of the equipment upon delivery; and ✓ iv. shall provide replacement/back-up unit while the delivered unit is being repaired. ✓ F. With duly notarized certificate from Principal Manufacturer - 3M Certifies that: i. All the terms and conditions stated in bidding documents per IRR of RA 9184 and corresponding contract for the project will 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. ✓ ii. The expected useful life of the equipment is dependent on the institutions Frequency of Usage and Compliance with Maintenance Check and Services including hoses and cords whenever necessary. The operational Manual Instructions recommend the following: ✓ 1. For Calibration of Operating Temperatures; a. It is hereby recommended that the service frequency is every 6 months or 500 hours of usage. ✓ 2. For Air Filter Replacement; a. It is hereby recommended that the service frequency is every 12 months or 500 hours of usage ✓		

460,000.00 ✓

Funding Code _____

TOTAL AMOUNT P

FUNDS AVAILABLE:

LEAH M. VILLALOBOS, CPA, MBA

Chief Accountant

APPROVED:

SONIA B. GONZALEZ, MD MSchSM, MPM

Executive Director

- Attachments PERI 2022-005
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 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others _____

NOA-2023-105
 BAC Reso No. R2023-04-231
 NTP-PROC-2023-236

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

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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			iii. The availability of consumables, supplies, spare parts and accessories for at least 5 years after expiration of the warranty period or the during the duration of its minimum useful life. ✓ iv. Authorized distributor and after-sales provider for 3M Philippines - Medical Solutions Division and is authorized, capable and trained to perform technical service and preventive maintenance. ✓ v. Consumer guidelines regarding disposal of the equipment ✓ 1. 3M BAIR HUGGER WARMING UNIT TEMP MANAGEMENT UNIT • Waste Classification : Wastes Electrical and Electronic Equipment (WEEE) ✓ • Waste Description : Include all waste electrical and electronic equipment that contain hazardous components such as lead, cadmium, mercury, hexavalent chromium, PBBs and PBDEs that includes its peripherals i.e., ink, cartridges, toners, etc. ✓ • Waste Number: M506 ✓ • Hazardous Wastes Characteristic : Toxic ✓ • Hazardous Wastes Disposal Recommendation : Consult with the regulating authorities to determine the available Treatment, Storage and Disposal (TSD) facilities. Dispose off waste product in DENR accredited TSD Facility only. ✓ DELIVERY PERIOD: Forty Five to Sixty (45-60) Calendar Days upon receipt of Purchase Order / Notice to Proceed. ✓ ***Nothing Follows*** For the use of: Perinatology Division Penalty Clause for Delayed or Unsatisfactory Deliveries: 1. 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. 2. Excess in price, if procured from third parties, through alternative mode of procurement; and 3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.		

Funding Code 1-06-05-110 (2021 ED PROGRAM) nd 5/17/23 Page 3/3 TOTAL AMOUNT P 460,000.00

FUNDS AVAILABLE ₱ 460,000.00
LEAH M. VILLALOBOS, CPA, MBA
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, MD MSChSM, MPM
 Executive Director
 Attachments: PERI 2022-005 ✓
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 Date: _____

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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-2023-236

May 12, 2023

PATIENT CARE CORPORATION

LRM Building 131 Malakas St.

Central Diliman, Quezon City

Tel. No.: (02) 7227-5630 / (02) 8939-2125

Sir/Madam:

This is to inform you that Purchase Order No. 74988 as a result of Public Bidding for the purchase of **Supply and Delivery of Two (2) Units Forced Air Warming Device (Brand: 3M Bair Hugger)** 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.**

SB/Sezely

SONIA B. GONZALEZ, MD MScHSM, MPM
Executive Director

CONFORME:

Received Original

Signature Over Printed Name

Authorized Representative

Date: _____