



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 N^o 75010
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. PERI 2022-006 Dated: 2022-09-06
 MODE OF PROCUREMENT
 Public Bidding
 CS No. AC No.
 DATE OF P.O. 2023-05-16

TO: Supplier/Dealer Contractor **LUZON QUICK-SERVE TRADING CORPORATION**
 Address: Palindan Street, Ibaan, Batangas Tel. No.: 332-0268 / 7530659 Email Add: lqst_info@yahoo.com.ph

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. C(16) 111032
 Cash / Cashier's / Manager's Check No.
 PCMC O.R. No. Amount P 179,646.66

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	unit	CAUTERY MACHINE BRAND: ETHICON MEGADYNE ELECTROSURGICAL GENERATOR MAKE / MODEL: MEGEN 1 A. Specifications 1. Has Digital displays that easy to read and user friendly design 2. Electrosurgical generator with modes for use in cutting and coagulating tissue 3. With Three Cutting Modes 4. With Four (4) Coagulation Modes 5. With Three Bipolar Modes 6. With Recall button 7. One cutting mode with cut power adjustment keys that can be set high and low that automatically controls and maintains power output to provide consistent cutting effect or scalpel-like cut 8. Ability to perform modes for cutting, coagulation and bipolar coagulation of tissue in wide range of surgical operations 9. With large and easy to read displays, clear in multiple OR lighting conditions 10. With two monopolar receptacle and 1 bipolar receptacle 11. Selectable power output 12. Has Auto Bipolar mode that is designed to sense tissue impedance with auto start and stop delivery of bipolar energy 13. Has coag mode in a slow rate with deep thermal penetration 14. With alarms both visual and audio that indicates no grounding or return electrode pads 15. With Footswitch for Monopolar and Bipolar activation 16. Has volume adjustments for cut coag and bipolar active signals. Minimum of 40db, maximum of 65db 17. With two external receptacles with one that can signal Radio frequency - ON 18. The unit will be operated at 230 Volts 3-Pin Power Plug / cable, strictly at 60 hertz 19. No separate volt conversion 20. Power consumption of the unit 20. MAX POWER Monopolar	598,888.88	598,888.88 ** five hundred ninety eight thousand eight hundred eighty eight pesos and eighty eight centavos only **

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 2022-006

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

NOA-2023-106
 BAC Reso No. R2023-05-232
 NTP-PROC-2023-244

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 75010
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. PERI 2022-006 Dated: 2022-09-06
 MODE OF PROCUREMENT Public Bidding
 CS No. _____ AC No. _____
 DATE OF P.O. 2023-05-16

TO: Supplier/Dealer Contractor **LUZON QUICK-SERVE TRADING CORPORATION**

Address: Palindan Street, Ibaan, Batangas Tel. No.: 332-0268 / 7530659 Email Add: lqst_info@yahoo.com.ph

Department/Office/Division/Section/Unit where delivery Is to be made: <u>Materials Management Division</u> Location: <u>Ground Floor, PCMC Bldg.</u> Special Instructions _____	Delivery period: <u>7 working days</u> Other Terms: _____ Bidder's Bond Posted: <input type="checkbox"/> Cash <input type="checkbox"/> GSIS Policy <u>SURETY BOND</u> Cashier's / Manager's / Cert Check No. <u>6/16/111032</u> PCMC O.R. No. _____ Amount P <u>79,666.66</u>
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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			300 w Bipolar 80 w Frequency 400 kHz Rated Load CUT 300 ohms GEM CUT 200 ohms COAG 500 ohms SOFT 140 ohms BIPOLAR 100 ohms ✓ 21. Mechanical parts are of heavy-duty type ✓ 22. Equipment is maintainable ✓ B. Standard Accessories (to be provided per unit): 1. Bipolar Foot switch ✓ 2. Monopolar foot switch ✓ 3. Monopolar adapter ✓ 4. Bipolar Cord - 1 box ✓ 5. Monopolar foot control cable ✓ 6. Megacart, 2-layer metal cart with wheels and lock ✓ 7. One (1) Unit UPS, 1 KVA (Brand: Secure) ✓ C. Consumables (to be provided per unit) : 1. Twenty (20) pieces ground pad ✓ 2. Twenty (20) pieces cautery cord ✓ D. Warranty - Warranty of two (2) years on parts services and labor ✓ - Quarterly Preventive Maintenance and calibration with certificate and sticker. ✓ E. With duly notarized certificate from Distributor - Luzon Quick-Serve Trading 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 - Johnson & Johnson ✓ Certifies that: ii. All the terms and conditions stated in bidding documents per		

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 2022-006

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- Others _____

NOA-2023-106
 BAC Reso No. R2023-05-232
 NTP-PROC-2023-244

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
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PURCHASE ORDER 75010
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TO: Supplier/Dealer Contractor **LUZON QUICK-SERVE TRADING CORPORATION**
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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: _____
 Bidder's Bond Posted: Cash GSIS Policy SURETY BOND
 Cashier's / Manager's / Cert Check No. C(16) 111032
 PCMC O.R. No. _____ Amount P 179,646.66

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>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. ✓</p> <p>ii. The expected useful life of the equipment under normal use is ten (10) years ✓</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. The Ethicon Megadyne ESU and accessories must not be disposed of at the end of life with other waste. To recycle the waste equipment, get return instructions from Ethicon Customer Support Center (call 1-877-ETHICON (384-4266) in the Usonly) or contact your local sales representative to discuss local waste disposal solutions and processes. The Ethicon Megadyne ESU poses disposal risks similar to consumer electronics such as computers. There are no radioactive substances or hazardous liquids that may leak in the Ethicon Megadyne ESU. ✓</p> <p>DELIVERY PERIOD: Forty Five to Sixty (45-60) Calendar Days upon receipt of Purchase Order / Notice to Proceed. ✓</p> <p style="text-align: center;">***Nothing Follows*** For the use of: Perinatology Division</p> <p>Penalty Clause for Delayed or Unsatisfactory Deliveries:</p> <p>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.</p> <p>2. Excess in price, if procured from third parties, through alternative mode of procurement; and</p> <p>3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.</p>		

Funding Code 1-00-05-110 598,888.88
 (EO 2021) TOTAL AMOUNT P
 (PUB) 598,888.88

FUNDS AVAILABLE: ₱ 598,888.88
LEAH M. VILLALOBOS, CPA, MBA
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, MD MSCHSM, MPM
 Executive Director

Attachments: PERI 2022-006
 P.R. No. _____
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____
 NOA-2023-106 ✓
 BAC Reso No. R2023-05-232 ✓
 NTP-PROC-2023-244 ✓

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.
Dan John G. Gonzalez
 (Signature over printed name)
 Date: May 23, 2023

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 email: officeofthedirector@pcmc.gov.ph
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED
NTP-PROC-2023-244

May 16, 2023

LUZON QUICK-SERVE TRADING CORPORATION
Palindan Street, Ibaan, Batangas
Tel. No.: 332-0268 / 7530659
Email Add: lqst_info@yahoo.com.ph

Sir/Madam:

This is to inform you that Purchase Order No. 75010 as a result of Public Bidding for the purchase of Supply and Delivery of One (1) Unit Cautery Machine (Brand: Ethicon Megadyne Electrosurgical Generator) 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: May 23, 2023

