								76259
		£			PURCHASE		Nº	76259
Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL C				ENTER	FOR SUPPL P. R. NO MODE OF P	PERI 2023-0	Dated:	August 30, 2023
S	B		uezon Ave. Quezon City 588-9900 loc. 224, 226, 361, 35.	5	MODE OF P	Competitive		
			9997 • e-mail: pcmcproc@gmail		CS No.		AC No.	
					DATE OF P.	O. February	1,2024	
D: Sup	plier/Deale	er Contractor	EVERYDAY ENTERPRISE	,				
dress:	-		Angus Complex 81-a, MC Arthu	ur Highway I	Manila,Davao City	, Tel. No.: (+63) 82 224 0678 / (+6	3) 976 326 9693 —
enartn			ion/Unit where delivery		y period: 7 worl		Other Terms:	
	made:		gement Division	Perform	nance Security F	Posted:	Surety Bond	No54-6(13)-4 600
	n:		PCMC Bldg.	The second se	n / Cashier's / M O.R. No.	-		
pecial	Instruction	IS			O.K. NO	1.5	Amount P <u><u>5</u>3</u>	,
m No.	QTY.	UNIT	A	ARTICLE	S		UNIT COST	TOTAL COST
1	21	unit 🖊	Supply and Delivery of High-I Brand/Model: TECHARTMED			Bed	890,000.00 **One Million Se	1,780,000.00 ven Hundred Eighty
							Thousan	d Pesos** 🥒
	A. SPECIFI	CATIONS						
		Length: 1780m						
		2 Width: 600mm						
			0mm - 880mm			ŝ	A :	
			stainless steel / mn: 304 rectangular tube and 304	4 stainless s	teel cover			
		Safe working lo	ad of the table: 173kg, Back pla			95kg and leg	1	
		plate: at 25kg	g angle: 8 degrees <					
			enburg angle: 20 degrees				ALL	
			and down: 45 and 7 degrees /				2 C	
			oard with 304 stainless steel cove control tabletop elevations, trende		verse trendelenbur	g and black		
		plate 🦯						
	warma a M		y im case of power failure, continu power: approximately 7 days: Inte			ng time: 24		
	> 1:		operated at 220 ± 10% rated vol			8 to 242 volts,	60 Hertz 🖌	
		4 No separate vo	at conversion ∕ ption of the unit is ≥ 1 kW ∕					
			ts is of heavy-duty type /				an a	
	B. Accesso	ries per unit		100	daa	ter in the second		
i ka salari			less polyupethame leather with for per manufacturer's specification		thickmess at 7cm	Size or		
	:	2 Arm support						
		3 Handle 🖌					1. S.	
5-63		4 304 stainless s	teel fixing clamp					
nding	Code				*	TOTAL	AMOUNT P	1,780,000.00
INDS	S AVAILA	BLE	Attachments:	1. (1993) - 1. - 1. (1993) - 1.	a second second	The crape	CERTIFICAT	ION
		DEL.	□ P.R. No.				is to certify th	at I received
							the copy of t	
(Chief Acc	ountant	□ Canvass S □ Notarized				and held the and held the and held the and held the angle and the angle angle and the angle angle and the angle and the angle and the angle angle and the angle angle and the angle an	
PPRO	VED:		Exclusive	Distribut on			contract and	
			□ Others			(Si	gnature over pr	inted name)
E	Executive	Director				Date		
istribu		Vhite (Origina Vellow (Dupli	al) - Attachment to pay cate) - Procurement	yment		Pinl	c - Supply ar	nd Property
	C. C. S. M. S.		Marian State St					HSPR-PCMC-POF

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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

PURCHASI	E ORDER		
FOR SUPPI	LIES OR EQUIPME	ENT	
P. R. NO.	PERI 202-3-007	Dated:	August 30, 2023
MODE OF	PROCUREMENT		
	Competitive Bidd	ling	
CS No	•	AC No.	
DATE OF P	P.O. February 1	,2024	1

TO: Supplier/Dealer Contractor _	EVERYDAY ENTERPRISE	1	
Address:			

	Angus Complex 81-a, MC Art	hur Highway Manila,Davao City, Tel. No.: (+63) 82 224 0678 / (+63) 976 326 9693
Department/Offic	ce/Division/Section/Unit where delivery	Delivery period: 7 working days Other Terms:
Is to be made:	Materials Management Division	Performance Security Posted:
Location:	Ground Floor, PCMC Bldg.	Cash / Cashier's / Manager's Check No.
Special Instruction	ons	PCMC O.R. No Amount P

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST		
1	2	unit	Supply and Delivery of High-End Electric Delivery Room E Brand/Model: TECHARTMED ET400B	**One Million S	1,780,000.00 even Hundred Eighty and Pesos**		
		8	Knee crutch - Pedal - Leg support - Waste basin -				
			Hand remote				
2		Electric Deliver D. With duly n Certifes that	ars warranty on parts and services including quarterly preventive (Room Bed contarized certificate from Distributor - EVERYDAY ENTERPR essories and consumables are readily available at the authorized	NSE 🖌	r		
		a period of five ii. Has availa well as mainter	(5) years after the warranty period; ✓ ble competence in-house technical specialist in handling and prance of the equipment being offered; and ✓	oviding technical support as			
		 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. E. With duly notarized certificate from Principal Manufacturer - NINGBO TECHART MEDICAL EQUIPMENT CO. LTD _ 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 occurs during the duration of the contract up to the warranty and preventive maintenance period. 					
		operation /-	ted useful life of the equipment under normal use is at least sev				
			on availability of all spare parts, accessories and consumables ng, commissioning, acceptance and delivery;	at least for the next five (5)			
Funding	g Code	11	∞∞∞∞∞∞∞∞∞∞∞∞∞∞∞∞∞∞∞∞∞∞∞∞∞∞∞∞∞∞∞∞∞∞∞∞∞	TOTAL AMOUNT P	1,780,000.00		
FUND	S AVAILA	ABLE:	Attachments: P.R. No. Abstract of Canvass/Bids	CERTIFICA This is to certify t today the copy of	TION that I received		
Chief Accountant APPROVED:			 Canvass Sheet/Tender of Bids Notarized Certification of Exclusive Distributor Justification Others 	ds Order, and held the Compan bound by the terms and stipulatio of the contract and other law applicable.			
	Executive	Director		(Signature over p	printed name)		
Distrib		Vhite (Origina Vellow (Duplic	l) - Attachment to payment cate) - Procurement	Pink - Supply a	and Property		

Tel. No	Republic of the Philippines E CHILDREN'S MEDICAL CI Quezon Ave. Quezon City 5: 8588-9900 loc. 224, 226, 361, 352 5889997 • e-mail: pcmcproc@gmail.	5	FOR SU P. R. NO MODE CS No.	OF PROCURE	3-007 Dated: MENT itive Bidding AC No.	76259 August 30, 2023
TO: Supplier/Dealer Contract						
Address:	Angus Complex 81-a, MC Arthu		anila Dava	a City Tal Na : (d	63) 82 224 0678 / (+	53) 976 326 9693
Department/Office/Division/S Is to be made:Materials M Location:Ground Flor Special Instructions	Section/Unit where delivery	Delivery Performa	period: 7 nce Secur Cashier'	working days rity Posted: s / Manager's C	Other Terms:	No
special instructions		I CMC O	.K. NO			
Item No. QTY. UNIT		RTICLES		n an an an	UNIT COST	TOTAL COST
1 2 unit	Supply and Delivery of High-E Brand/Model: TECHARTMED		Delivery R	Room Bed		1,780,000.00 ven Hundred Eighty nd Pesos**
Funding Code	 maintenance of the equipment to v. Consumer Guidelines on D 1. Ensure that the unit is propriand disinfect the table thoroughi 2. Clearly label the unit as "not history, maintenance records ar 3. Separate different comport different disposal methods 4. Contact local health author guidelines for the disposal of metals or plastics, may be recycly proper handling. 6. Arrange for disposal throug as they are equipped to handle 7. Keep detailed records of the required for regulatory compliant 8. Adhere to environmental guide prenvironmental laws. 9. If the unit is still in good cormedical facilities in need or explored to the disposal of explored to the disposal of the disposal througe as the disposal througe as the disposal througe as the disposal to the disposal througe as the disposal to the disposal througe as the disposal througe as the disposal to the disposal througe as the disposal to the disposal througe as the disposal througe as the disposal througe as the disposal to the disposal to the disposal througe as the disposal througe as the disposal througe as the disposal to the disposal througe as the disposal througe as the disposal to the disposal througe as the disposal througe as the disposal to the disposal througe as the disposal to the disposal througe as the disposal througe as the disposal througe as the disposal to the disposal througe as the disposal thro	bisposal berly decontar ily to eliminate on-functional" and any inform ments of the u rities or enviro edical equipm for materials t clable. Coord gh authorized medical equi me disposal pro- nce. uidelines to m roper waste s andition and me lore options fi	minated ac any poten or out of s ation releva nit, some p onmental an ent. ~ hat make u inate with h medical w pment and ocess, date inimize the egregation eets safety or resale. E	ntial infectious age envice. Include do ant to its use. gencies to unders up the unit. Some ocal recycling fact waste disposal fact waste in compliant es, methods used e impact of dispos and disposal in a standards, consider source that all safe	ents ocumentation detailing clable or require stand regulations and components, such as ilities to ensure lities or companies nce with regulations . This may be al on the surrounding ccordance with der donating it to	
FUNDS AVAILABLE:	Attachments:				CERTIFICAT	
Chief Accountant APPROVED: Executive Director	□ P.R. No □ Abstract of □ Canvass SI □ Notarized 0 Exclusive I □ Justificatio □ Others _	heet/Tende Certificatio Distributor	er of Bids on of	s Orde boun of th appli	s is to certify the or, and held t d by the terms a ne contract and cable. Signature over pr	hat I received this Purchase he Company nd stipulation d other laws

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.: 8588-9900 loc. 224, 226, 361, 355 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

PURCHAS	7625		
	LIES OR EQUIPM	ENT	
P. R. NO.		Dated:	August 30, 2023
MODE OF	PROCUREMENT	1.34	
CS No.	Competitive Bide	ding	
DATE OF			

TO: Su Addres	pplier/Dealers:	r Contractor	EVERYDAY ENTERPRISE Angus Complex 81-a, MC Arth	ur Highway Manil	a Davao Citv	Tel. No.: (+63) 82 224 0678 / (+6	53) 976 326 9693
Is to b Locati	e made:	Materials Man Ground Floor,	tion/Unit where delivery agement Division	Delivery per Performance Cash / Ca PCMC O.R.	riod: 7 work Security P ashier's / M	cing days osted:	Other Terms:	No .cu-6(13)-46
tem No.	QTY.	UNIT	ŀ	ARTICLES		di sete	UNIT COST	TOTAL COST
1	2	unit	Supply and Delivery of High- Brand/Model: TECHARTMED		livery Room	Bed	**One Million	1,780,000.00 Seven Hundred Eighty Thousand Pesos*
					1. 18			
			DELIVERY PERIOD: Thirty	to Forty Five(30-4 Order / Notice	15) Calendar to Proceed.	Days upon ree	ceipt of Purchase	
	1. S.				Pres Pres		1000	à. 1. 3 bh
					1			
		1.2	15		1			
					na si tagi Kalipatén		an a	
		¥			1			
		1						
				90				
3			Note: For the	use of Perinatal	Division		•	
811			***** No	thing Follows***	**			

Penalty Clause for Delayed or Unsatisfactory De 1. One-tenth (1/10) of one percent (1%) of the correaches; 10% of the amount of the contract, the F remedies available under the circumstances; 2. Excess in price, if procured from third parties, 3. In case of bidding, forfeiture of performance so	st of unperformed portion for everyday of delay. Or Procuring Entity may rescind or terminate the contra	nce the cumulative amount of liquida ict, without prejudice to other course	ted damages s of action and
Funding Code <u> -06-06-110</u> FUNDS AVAILABLE: #1,70,000 LEA M. VILLALOBOS, CPA Chief Accountant APPROVED: SONIA B. GONZALEZ, MD, MSCHSM, MPM Executive Director M	 Attachments: Attachments: P.R. No. Abstract of Canvass/Bids Canvass Sheet/Tender of Bids Notarized Certification of Exclusive Distributor Justification Others x BAC RESO NO. R2024-01-069 x NTP-PROC-2024-121 	TOTAL AMOUNT P CERTIFICATION This is to certify that today the copy of the Order, and held the bound by the terms and of the contract and applicable. (Signature over print) Date:	at I received is Purchase e Company d stipulation other laws
Distribution : White (Original) - Yellow (Duplicate) -	Attachment to payment Procurement	Pink - Supply and	Property



Republic of the Philippines DEPARTMENT OF HEALTH PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100 website: <u>www.pcmc.gov.ph</u> email: <u>officeofthedirector@pcmc.gov.ph</u> Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED NTP-PROC-2024-121

February 1,2024

EVERYDAY ENTERPRISE

Angus Complex 81-a, MC Arthur Highway Manila, Davao City Tel. No.: (+63) 82 224 0678 / (+63) 976 326 9693 Email add.: info.everydayenterprise@gmail.com

Sir/Madam:

This is to inform you that Purchase Order No. 76259, as a result of Public Bidding for the purchase of **Supply and Delivery of Two (2) Units High-End Electric Delivery Room Bed** (**Brand: TECHARTMED ET400B**,) has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within Thirty to Forty Five (30-45) 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: ______





PhilHealth Accredited