

Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

 Quezon Avenue, Quezon City
 Date of P.O:
 December 11.2024

 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332
 PR NO:Pulmo-2024-005 Dated: September 17,2024

Fax No.: 85889997 • E-mail: pcmcproc@gmail.com MODE OF PROCUREMENT: __

PURCHASE ORDER: 77630

| Address | | ealer Cont | | Santa Cruz) Paseo De | | Tel. No. (| (02) 88 | 17-55-36 | | |
|---|------|----------------------|---|---|--|-----------------------|--|------------|--|--|
| to 40 Department/Office/Division/Section/Ur Is to be made: Materials Managen Location: Ground Floor, PCMG | | | | ent Division Performance Security Pos | | rity Poste | d: | CHBERT | ms: SURETY POINT INSURANCE CORP | |
| Special | | | Floor, PCMC | Blag | No: 6(13) - 114328 | nk Guara | ntee | Securi | ty Bond t P: 4,4,99,999 | |
| Item No | QTY | UNIT | | ARTICLE | | | UNIT | COST | TOTAL COST | |
| | 1 | unit | inclusive wit (2.8mm and 3 BRAND: OI MAKE / MOI 1. Patient C 2. Monitor LCD Pan Screen Si Viewing 89degree Dimensio Weight: HD15: D DVI: D HDMI co 3. Video Sy Analog F Analog S Patient r Record f NTSC o White ba Automa Contrast Enhance Image si Freeze K Fog-free Patient D Record s (JPEG) u Color Via (color ton white bala Memory I Dimensio Weight: 4. Light Sou Advanced spectrum of Examinati hours of col | ympus DEL: EVIS EXERA III, Specifications: compatibility: Pediatric : SONY LMD-X2705M; del: a-Si TFT Active Matt. Ze: 27 inches angle: 89degrees up/ 89 es right in (WxHxD): 658.8 x 42 8.8kgs D-sub 9 pin with active out Connector Innector: HDCP1.4 corre estem Olympus CV-190; IDTV signal output egistration data format JPEG utput can be selected dance adjustment tic gain control : normal, high, low ment modes: 4 levels (of ze selection ley: Pre-Freezing Function | Japan D, USA rix LCD degrees down/89degree 26.8 x 319mm stput spondence Japan ording up to 50 patients ling system with record settings up to 20 can be cement, gain control) ernal hard drive 455mm Japan miques (AEITs): narrow | ees left/ | ***Four Nine Hund | ty Nine Th | 14,999,999.00 n Nine Hundred ousand Nine Pesos*** | |
| unding | Code | | | | | TOTAL | AMO | UNTP | | |
| FUNDS AVAILABLE: Attachment PR No: Pulmo 2024 Abstract of Canv. BAC Resolution N | | | | | /ass/Bids: 2024-080 | copy of th Company | to certify that I received today the Original f this Purchase Order, and held the my bound by the terms and stipulation of intract and other laws applicable | | | |
| APPROVI | | F Account | ant | NOA No: NOA-20 NTP No: PhilGEPS Ref No AMRP No. | | Sig | nature | e over pri | nted name | |
| | | itive Dire | | | | Date: | | | | |
| Distributio | n: | Original Duplicat | | tachment to payment ocurement/Materials Mar | nagement Division | | | | | |

Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

 Quezon Avenue, Quezon City
 Date of P.O:
 December 11.2024

 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332
 PR NO:Pulmo-2024-005 - Dated: September 17,2024

 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com
 MODE OF PROCUREMENT:
 Public Bidding

PURCHASE ORDER: 77630

| Coash Ground Floor, PCMC Bidg Cash Bank Quarantee Security Bond Security Bond Amount Floor, PCMC Bidg Cash Cash Bank Quarantee Amount Floor, PCMC Bidg Cash Ca | TO: Sup Address | | aler Contr | actor: <u>THE</u> (Botica De Sa | PHARMEDIC CORP anta Cruz) Paseo De | ORATION Roxas Makati City, T | Tel. No. (02) 88 | 17-55-36 t | o 40 | |
|--|--------------------|---|------------|------------------------------------|---|--|---|---|--|--|
| With Emergency lamp halogen lamp 12V 35W capable of 500 hours of continous use Automatic braghtness adjustment servo commanded Air feeding : pressure switching at 4 levels (off.1,2.3) Water feeding : Feeds water by pressuring the detachable water container with air Dimension(WKHXD): 390 x 162 x 51 hmm Weight: 19kg | ls to be | made: _ | Material | s Managemei | nt Division | Performance Security Posted: | | | Other Terms: CURETY BOND CUBERT INSURANCE CORP) | |
| With Emergency lamp: halogen lamp 12V 35W capable of 500 hours of continous use Automato brightness adjustment: serve commanded Air feeding: Precise water by pressurising the detachable water container with air Dimension(WARDD): 390 x 162 x 551mm Weight: 19kgs 5. Device: 2 units Bronchoscope, Olympus BF-XP190 & Olympus BF-MP190F; Japan Size: 2.8mm BF-XP190 | | | | | ADTICLE | the state of the s | | | | |
| Automatic brightness adjustment servo commanded Air feeding: pressure switching at 4 levels (off.1,2.3) Water feeding: Feeds water by pressurising the detachable water container with air Dimension(WcHxD): 390 x 162 x 551mm Weight: 19kgs 5. Device: 2 mins Bronchoscope, Olympus BF-XP190 & Olympus BF-MP190F, Japan Size: 2.8mm BF-XP190 channel width: 1.2mm BF-XP190 working length: 60cm BF-XP190 Angulation range: Up 210°, Down 130° BF-XP190 Size: 3.7mm BF-MP190F working length: 60cm BF-MP190F working length: 60cm BF-MP190F working length: 60cm BF-MP190F Angulation range: Up 210°, Down 130° BF-MP190F Instrument channel: 1.7mm BF-MP190F Angulation range: Up 210°, Down 130° BF-MP190F Instrument channel: 1.7mm BF-MP190F 6. The unit will be operated at 230 volts 3-Pin Power Plug/ Cable, strictly at 60 hertz 7. With battery back-up systems for detection and life saving equipment and no separate volt conversion 8. Power consumption: Olympus EVB EXERE III, Japan consisting of monitor, processor, light source: ext 0.8-1.0 kWH 9. Mechanical part should be of heavy-dury durable type 10. Equipment should be maintainable and serviceable II. ACCESSORIES PER UNIT 1 unit 1 unit 1 unit 1 Limit one Ink Tank System Printer (WiFi, Printer, Searmer, Copier) BRAND: ERDS MAKE / MODILL: Eso Tank 1.3250 BRAND: URS Sinart 1.5KVA III 1 unit 1 Specimen Brush Swelved adaptor BRAND: URS CONSUMABLES PER UNIT Specimen Brush Swelved adaptor BRAND: AVB Processor BRAND: AVB Proce | item No | QIY | UNII | 77.5', 1 77 | | | | *************************************** | | |
| FUNDS AVAILABLE: Attachment PR No: Pulmo 2024-005 Abstract of Canvass/Bids: 2024-080 BAC Resolution No: R2024-12-678 Chief Accountant NOA No: NOA-2024-158 APPROVED: PhilGEPS Ref No: AMRP No. Executive Director 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: | | Automatic brightness adjustment: servo commanded Air feeding: pressure switching at 4 levels (off, 1,2,3) Water feeding: Feeds water by pressurising the detachable water container with air Dimension(WAHXD): 390 x 162 x 551 mm Weight: 19kgs 5. Device: 2 units Bronchoscope, Olympus BF-XP190 & Olympus BF-MP190F, Japan Size: 2.8mm BF-XP190 chamel width: 1.2mm BF-XP190 vorking length: 60cm BF-XP190 View: 110 degrees BF-XP190 Angulation range: Up 210°, Down 130° BF-XP190 Size: 3.7mm BF-MP190F View: 90degrees BF-MP190F Angulation range: Up 210°, Down 130° BF-MP190F Instrument channel: 1.7mm BF-MP190F 6. The unit will be operated at 230 volts 3-Pin Power Plug/ Cable, strictly at 60 hertz With battery back-up system for detection and life saving equipment and no separate volt conversion 8. Power consumption: Olympus EVIS EXERE III, Japan consisting of monitor, processor, light source = ext 0.8-1.0 kWH 9. Mechanical part should be of heavy-duty durable type 10. Equipment should be maintainable and serviceable II. ACCESSORIES PER UNIT All-in-one Ink Tank System Printer (WiFi, Printer, Scanner, Copier) BRAND: EPSON MAKE / MODEL:: Eco Tank L3250 Tower type Trolley for Storage compatible with the Whole System, Local Trolley 1. SkVA Uninterruptible power supply (UPS) with Built-in AVR and Surge Suppressor BRAND: UPS: Smart 1.5KVA III. CONSUMABLES PER UNIT Specumen Brush Swivel adaptor Nacus Trap for Broncho-Alveolar Lavage | | | | | | | | |
| DPR No: Pulmo 2024-005 □ Abstract of Canvass/Bids: 2024-080 □ BAC Resolution No: R2024-12-678 Chief Accountant □ NOA No: NOA-2024-158 APPROVED: □ PhilGEPS Ref No: □ AMRP No. Executive Director 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: | Funding | Code | | | | | TOTAL AMO | UNT P | | |
| Executive Director Date: | | Chief | | ant | □ PR No: Pulmo 20 □ Abstract of Car □ BAC Resolution □ NOA No: NOA-2 □ NTP No: □ PhilGEPS Ref N | nvass/Bids: 2024-080 n No: R2024-12-678 2024-158 | This is to certify copy of this Purc Company bound the contract and | that I receive hase Order, a by the terms other laws a | d today the Original nd held the and stipulation of pplicable | |
| | | Evon | the Dire | ctor | LI AMRP NO. | | | e over pri | nteu name | |
| PREFINANCIA PROPRIATE PROP | Distribution | | | | achment to payment | | Date: | | | |

Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

 Quezon Avenue, Quezon City
 Date of P.O:
 December 11.2024

 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332
 PR NO:Pulmo-2024-005 - Dated: September 17,2024

Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: 77630

MODE OF PROCUREMENT: ___

| Address | - | ler Conti | (Botica De S | PHARMEDIC CORPO | ORATION Roxas Makati City, T | 'el No (02) 88 | 17-55-36 | | |
|---|---|---|--|---------------------|--|----------------------|--|--|--|
| to 40 | | | (Douca De Da | anta Cruz) raseo De | ROXAS IVIAKAU CITY, I | El. IVO. (02) 88 | 17-33-30 | | |
| Departm | nent/Offic | e/Divisio | on/Section/Unit | where delivery | Delivery period: 7 V | Vorking Days | Other Ter | MS: SURETT PORT | |
| Is to be | made: _l | Materia | ls Managemei | nt Division | Performance Securi | ity Posted: | (HBBKT) | INSURANCE CORP) | |
| Location | tion to the same of | MANAGEMENT OF THE PARTY OF THE | Floor, PCMC B | lldg | | k Guarantee | ☐ Securi | , | |
| - | Instructio | | · | | No: 6(13) -114 328 | | CONTRACTOR SERVICE CONTRACTOR SERVICES | t P: 4,499,999 | |
| Item No | QTY | UNIT | | ARTICLE | 5 | UNIT | COST | TOTAL COST | |
| Penalty Clause 1 One-tenth (1 of the athorin 2. Excess of bid | IV. WARRANTY 1. International Warranty: Three (3) years on parts and labor and Six (6) months on accessories 2. Quarterly Preventive Maintenance during warranty period With duly notarized certificate from Distributor - The Pharmedic Corporation (Botica de Santa Cruz) Certifies that: a. Parts, accessories and consumables are readily available at authorized Philippine service center's for a period of Five (5) years after the warranty period b. Has available competent in-house technical specialist in handling and providing technical support as well as maintenance of the equipment being offered. c. Will conduct training for proper operation and maintenance to cad-users of the equipment upon delivery d. Will provide replacement/back-up unit while the delivered unit s being repaired With duly notarized certificate from Principal Manufacturer - Olymrus Singapore PTE LTD Certifies that: a. All the terms and conditions stated in the bidding documents per IRR of RA 9184 and the corresponding contract for the project shall be honored by Olympus, including in the event that a change of distributor will occur during the duration of the contract up to the warranty and preventive maintenance period. b. Expected useful life of the equipment under normal use is approximately seven (7) years. c. Availability of all spare parts, accessories and consumables at least for the next five (3) years from testing, commissioning, acceptance and delivery. d. Service engineer(s) of The Pharmedic Corporation is competent in handling and providing technical support as well as maintenance of the equipment being Offered. c. Consumer guidelines regarding disposal of the enumerance of the equipment of the disposal that is supplied, free of charge. V. DELIVERY PERIOD Within Thirty (30) Calendar days upon receipt of Purchase Order/Notice to Proceed | | | | | | | | |
| Funding | Code | 1-0 | 1-05-110 | (2021 CP |) nf 12/20 | TOTAL AMO | ONIP | 14,999,999.00 | |
| FUNDS AVAILABLE: \$ 14,999,999.50 Attachment CERTIFICATION | | | | | | | | | |
| PR No: Pulmo 2024-005 Abstract of Canvass/Bids: 2024-080 LEA M. VILLALOBOS, DBA, CPA Chief Accountant APPROVED: PR No: Pulmo 2024-005 Abstract of Canvass/Bids: 2024-080 BAC Resolution No: R2024-12-678 NOA No: NOA-2024-158 Philgeps Ref No: 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 | | | | | | | | | |
| SONII | B. Gor | | , MD, MSCHSM, MK | | | Signatur | e over pr | Inted name | |
| | Execu | tive Dire | The second secon | M h | A THE STATE OF THE | Date: | 4 Opport | A CONTRACTOR | |
| DISTRIBUTE | 阿尔斯斯 | Original | ALLE | chment to payment | nagen ant Division | and have now only of | | in the last of the | |



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-2024-303

December 11,2024

THE PHARMEDIC CORPORATION

(Botica De Santa Cruz)
Paseo De Roxas
Makati City
Tel. No. (02) 8817-55-36 to 40

Sir/Madam:

You may now proceed with the delivery of items listed in the attached Purchase Order within <u>Thirty (30) calendar days</u> upon receipt of the approved Purchase Order/ Notice to Proceed

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

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: