



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Avenue, Quezon City  
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332  
 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: 77651  
 Date of P.O.: December 17, 2024  
 PR NO: GND-2024-007 Dated: June 27, 2024  
 MODE OF PROCUREMENT: Public Bidding

TO: Supplier/Dealer Contractor: BIOMEDICA HEALTH CARE, INC.  
 Address: HV Dela Costa Street, Makati City Tel. No.: 8890-2463 E-mail Add.: info@biomedicahealthcare.com

Department/Office/Division/Section/Unit where delivery is to be made: Materials Management Division  
 Location: Ground Floor, PCMC Bldg  
 Special Instruction: \_\_\_\_\_  
 Delivery period: 7 Working Days Other Terms: \_\_\_\_\_  
 Performance Security Posted:  
 Cash  Bank Guarantee  Security Bond *TRAVELER'S CHECK*  
 No: GCB No. 238762 Amount P: 675,800.00

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	7	unit	<p>Supply and Delivery of Seven (7) units of Emergency Cart</p> <p>Brand: METRO            Make/Model: LIFELINE LEC-CRP 2</p> <p>A. Specifications of the Main Equipment</p> <ol style="list-style-type: none"> <li>1. Blow molded high density polyethylene (HDPE) body panels and top with Microban antimicrobial product protection. Epoxy coated 14 gauge, cold rolled steel</li> <li>2. Blow molded high density polyethylene (HDPE) body panels and top with Microban antimicrobial product protection. Epoxy coated 14 gauge, cold rolled steel</li> <li>3. Overall Size               <ul style="list-style-type: none"> <li>Height: 38 1/8 inches</li> <li>Length: 38 inches</li> <li>Width: 22 5/8 Inches</li> </ul> </li> <li>4. Five Compartment (4 Drawers and 1 top cavite tray), with flexible drawer dividers and manual central security seal lock system               <ul style="list-style-type: none"> <li>3 inches compartment</li> <li>2 6 inches compartment</li> <li>1 6 inches compartment</li> </ul> </li> <li>5. With four anti-static Polyurethane swivel caster wheel with central brake at least 6 inches</li> <li>6. With round edges at four corners</li> </ol> <p>B. Accessories to be provided per unit</p> <ol style="list-style-type: none"> <li>1. Oxygen Tank Holder</li> <li>2. IV pole, four hooks</li> <li>3. Waste basket</li> <li>4. With CPR board</li> <li>5. With lockable sharps container</li> </ol> <p>C. Warranty</p> <ol style="list-style-type: none"> <li>1. With 2 Years Warranty</li> </ol> <p>D. With duly notarized certificate from Bidder - BIOMEDICA HEALTH CARE, INC.</p> <p>Certifies that:</p> <ol style="list-style-type: none"> <li>i. Parts, accessories, and consumables are readily available at the authorized Philippine service center for a period of five (5) years after the warranty period;</li> <li>ii. It has available competent in-house technical specialists in handling and providing technical support as well as maintenance of the equipment being offered;</li> <li>iii. It will conduct training for proper operation and maintenance to the End-users of the equipment upon delivery; and</li> <li>iv. It will provide replacement/back-up unit while the delivered unit is being repaired</li> </ol>	298,000.00	2,086,000.00

Funding Code	<b>TOTAL AMOUNT P</b>
FUNDS AVAILABLE:  <u>LEA M VILLALOBOS, DBA, CPA</u> Chief Accountant  APPROVED:  <u>SONIA B. GONZALEZ, M.D., MS, CHSM, MPM</u> Executive Director	<b>CERTIFICATION</b>  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: Original - Attachment to payment Duplicate - Procurement/Materials Management Division	



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 Performance Security Posted:  
 Cash  Bank Guarantee  Security Bond *TRAVELERS INSURANCE*  
 No: GCB) No. 238462 Amount P: 625,800.00

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p><b>E. With duly notarized certificate from Principal Manufacturer - InterMetro Industries Corporation</b> ✓</p> <p>Certifies that:</p> <p>i. All the terms and conditions stated in the bidding documents per IRR of RA 9184 and the corresponding contract or the contract for the project shall be honored by the Principal Manufacturer, including in the event that a change of dealership will occur during the duration up to the of the contract warranty and preventive maintenance period (2 years) ✓</p> <p>ii. The expected useful life of the equipment under normal use is 20 years ✓</p> <p>iii. Guarantee on the 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. It has competence in handling and providing technical support as well as maintenance of the equipment being offered; and ✓</p> <p>v. Consumer guidelines regarding disposal of the equipment : This is to indicate that Metro Lifeline Emergency Cart is a recyclable waste but users should adhere to the appropriate disposal / recycling requirements as per their local regulation. ✓</p> <p><b>F. Delivery Period:</b></p> <p>1. Delivery Forty-five to Sixty (45 to 60) Calendar days upon receipt of Purchase Order/Notice to Proceed ✓</p> <p style="text-align: center;">For the use of: General Nursing Division</p>		

Penalty Clause for Delayed or Unsatisfactory Deliveries

1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day 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 course 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 items

Funding Code 1-04-05-110 / 12/24 (2022 FD) **TOTAL AMOUNT P** 2,086,000.00

FUNDS AVAILABLE: ₱2,086,000.00 Attachment

LEA M. VILLALOBOS, DBA, CPA  
 Chief Accountant

APPROVED: SONIA B. GONZALEZ, D.MSChSM, MPM  
 Executive Director

PR No: GND-2024-007 ✓  
 Abstract of Canvass/Bids: 2024-064 ✓  
 AC Resolution No: R2024-12-705 ✓  
 NOA No: NOA-2024-173 ✓  
 NTP No: 2024-312  
 PhilGEPS Ref No: 11262037  
 AMRP No.

**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: Original - Attachment to payment  
 Duplicate - Procurement/Materials Management Division



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

Quezon Avenue, Quezon City 1100  
website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

**NOTICE TO PROCEED  
NTP-PROC-2024-312**

December 17, 2024

**BIOMEDICA HEALTH CARE, INC.**  
HV Dela Costa Street  
Makati City  
Tel. No.: 8890-2463  
E-mail Add.: [info@biomedicahealthcare.com](mailto:info@biomedicahealthcare.com)

Sir/Madam:

This is to inform you that Purchase Order No. 77651 as a result of Public Bidding for the Procurement of Supply and Delivery of Seven (7) units of Emergency Cart has been approved.

You may now proceed with the delivery of items listed in the attached Purchase Order within **Forty-five to Sixty (45 to 60) Calendar days** upon receipt of the approved Purchase Order/ Notice to Proceed

*Ma. Ina Jopson*

**MA. EVA L. JOPSON, MD, FRCPC, FRCR, FRCR**  
Executive Director

CONFORME:  
Received Original

\_\_\_\_\_  
Signature Over Printed Name  
Authorized Representative  
Date: \_\_\_\_\_

