



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: 77653

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: GC(3) 238461 Amount P: 290,400-

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1 ✓	unit	Supply and Delivery of One (1) unit Transport Incubator ✓ Brand: FANEM ✓ Make/Model: IT-158TS ✓ A. Specifications of the Main Equipment 1. With four port holes ✓ 2. Double-walled ✓ 3. Foldable hydraulic transport cart with IV pole 2 hooks, accessory holder ✓ 4. With examination light ✓ 5. Minimum four (4) hours batter back up ✓ 6. Digital air temperature thermometer resolution: 0.1 degrees celsius 20-45°C ✓ Control Temperature Range 20-39°C ✓ Heater Power Indicator: Range 0-100% ✓ 7. Alarms: Visual and Audible for: Air Temperature: +/-3C, sensor fault, electronic circuit fault, Air over temperature (39°C) with independent circuit Alarm test/Alarm rest ✓ 8. Performance: Temperature variability: <0.2°C, Temperature overshoot to <0.5°C ✓ Warm -up time: approximate 10°C each in 30 mins. ✓ <55dB - Noise level Circuit auto calibration and auto check power consumption <90 watts memory of control temperature joint ✓ 9. 60 x 24cm - Main latch Door Dimension 10. 24 cm height - Main compartment for patient 11. 100-240V, 60Hz, 3-Pin Power Plug/Cable - unit will be operated at: 12. 150 VA AC, 80W DC - power consumption 13. Heavy-duty mechanical parts ✓ 14. Equipment is maintainable ✓ B. Accessories to be provided per unit 1. Main cable to be at least 3 meters in length ✓ 2. Two hypoallergenic washable extra mattresses ✓ 3. Two infant body strap made of cloth ✓ 4. Two extra sets of sensor ✓ 5. Two extra sets of filters ✓ 6. Two extra sets of fuses (if replaceable fuses used) ✓ 7. One oxygen flask tank compatible with gauges ✓ 8. One New-born head/body immobilizer ✓ 9. One unit Infantometer Brand: OEM ✓ Model: OEM ✓ 10. UPS with rated capacity of the unit Brand: AWP ✓ Model: 2000VA ✓	968,000.00 ✓	968,000.00 ✓

Funding Code	TOTAL AMOUNT P
FUNDS AVAILABLE: <u>LEA M. VILLALOBOS, DBA, CPA</u> Chief Accountant APPROVED: <u>SONIA B. GONZALEZ, M.D., MSCHSM, MPM</u> Executive Director	Attachment <input type="checkbox"/> PR No: GND-2024-007 <input type="checkbox"/> Abstract of Canvass/Bids: 2024-065 <input type="checkbox"/> AC Resolution No: R2024-12-706 <input type="checkbox"/> NOA No: NOA-2024-174 <input type="checkbox"/> NTP No: <input type="checkbox"/> PhilGEPS Ref No: 11262063 <input type="checkbox"/> AMRP No.
Distribution: Original - Attachment to payment Duplicate - Procurement/Materials Management Division	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:



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 Cash Bank Guarantee Security Bond *TRAVELER'S M. CURRAN CO*
 No: GC137238461 Amount P: 290,400.00

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>C. Consumables to be Provided per unit</p> <ol style="list-style-type: none"> 1. One piece reusable skin temperature sensor 2. One piece strictly reflective patches 3. Eight pieces sleeves of portholes <p>D. Warranty</p> <ol style="list-style-type: none"> 1. With at least (2) years warranty on services, parts, and accessories <p>E. With duly notarized certificate from Bidder - BIOMEDICA HEALTH CARE, INC.</p> <p>Certifies that:</p> <ol style="list-style-type: none"> i. Parts, accessories, and consumables are readily available at Biomedica Health Care Inc., Unit 2103 Cityland 10 Tower 1 154 HV Dela Costa St. Bel-Air, Makati City (Philippine Service Center) for a period of five (5) years after the warranty period ii. It has available competent in-house technical specialists in handling and providing technical support as well as <i>maintenance of the equipment being offered</i> iii. It will conduct training for proper operation and maintenance to the End-users of the equipment upon delivery, and iv. It will provide replacement/back-up unit while the delivered unit is being repaired <p>F. With duly notarized certificate from Principal Manufacturer - Fanem Industries Corporation</p> <p>Certifies that:</p> <ol style="list-style-type: none"> i. All the terms and conditions stated in the bidding documents per IRR of RA 9184 and the corresponding contract for 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 of the contract up to the warranty and preventive maintenance period (2 years) ii. The expected useful life of the equipment under normal use is eight (8) years * Consider utilization for seven (7) days and Twenty four (24) hours per day. The manufacturer recommendation for all closed incubators (stationery and transport) is to keep all time turned on (even without patient) to maintain the positive pressure inside the canopy and keep it "clean" and ready to receive the baby. Especially for Transport Incubator this procedure also will increase the lifetime of the batteries. Additionally for Transport Incubator the estimation of the number of patients we can consider at least more the Three Thousand (3,000) 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, iv. It has competence in handling and providing technical support as well as maintenance of the equipment being offered; and v. Consumer guidelines regarding disposal of the equipment <ol style="list-style-type: none"> a. Do not throw electronic devices or parts in the trash when disposing of the equipment or its parts. To minimize pollution and ensure maximum protection of the environment, adopt recycling measures. For more information on the subject, research topics related to Waste Electrical and Electronic Equipment (WEEE). If the equipment or its parts need to be disposed of, and the customer has not defined a specific destination for them, the item in question shall be sent to the manufacturer legal distributor under the customers responsibility, regarding the transport, for appropriate disposal measures to be taken, in accordance with current national laws. <p>Note: The equipment and/or its parts must be sent in clean and aseptic conditions</p>		

Funding Code _____ **TOTAL AMOUNT P** 2,086,000.00

FUNDS AVAILABLE: LEAM VILLALOBOS, DBA, CPA Chief Accountant APPROVED: SONIA B. GONZALEZ, M.D. MScHSM, MPM Executive Director	Attachment <input type="checkbox"/> PR No: GND 2024-007 <input type="checkbox"/> Abstract of Canvass/Bids: 2024-065 <input type="checkbox"/> AC Resolution No: R2024-12-706 <input type="checkbox"/> NOA No: NOA-2024-174 <input type="checkbox"/> NTP No: <input type="checkbox"/> PhilGEPS Ref No: 11262063 <input type="checkbox"/> 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: _____
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TO: Supplier/Dealer Contractor: BIOMEDICA HEALTH CARE, INC.
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 Performance Security Posted:
 Cash Bank Guarantee Security Bond
 No: GC(13) 238 461 Amount P: 290,441-16

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
			b. Attention! Batteries must be disposed of according to the current laws of the country c. Failure to comply with these conditions exempts the supplier from any liability regarding potential impacts on the environment and/or people G. Delivery Period: 1. Within Forty-five to Sixty (45 to 60) Calendar days upon receipt of Purchase Order/Notice to Proceed		
For the use of: General Nursing 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 / (2022 COB) mgs mtr/24 **TOTAL AMOUNT P** 968,000.00

FUNDS AVAILABLE: ₱ 968,000.00
LEAM VILLALOBOS, DEAC, CPA
 Chief Accountant
 APPROVED: SONIA B. GONZALEZ, M.D., MScHSM, MPM
 Executive Director
 Attachment:
 PR No: GND 2024-007
 Abstract of Canvass/Bids: 2024-065
 AC Resolution No: R2024-12-706
 NOA No: NOA-2024-174
 NTP No: 2024-313
 PhilGEPS Ref No: 11262063
 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 email: officeofthedirector@pcmc.gov.ph
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED
NTP-PROC-2024-313

December 17, 2024

BIOMEDICA HEALTH CARE, INC.

HV Dela Costa Street
Makati City
Tel. No.: 8890-2463
E-mail Add.: info@biomedicahealthcare.com

Sir/Madam:

This is to inform you that Purchase Order No. 77653 as a result of Public Bidding for the Procurement of Supply and Delivery of One (1) unit Transport Incubator 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. EVA L. JOPSON, MD, MScHM, MPM
Executive Director

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

