



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: **77592**
Date of P.O.: **December 5, 2024**
PR NO: **REHAB-2024-008** Dated: **December 18, 2023**
MODE OF PROCUREMENT: **Competitive Bidding**

TO: Supplier/Dealer Contractor: **Quality Medical Trading**
Address: **Unit 305, Aloha Plaza Bldg., 424 Tandang Sora Ave., Brgy. Culliat, Quezon City** Tel. No. (02) 8633-4032 Email Add.: **qualitymedicaltrading@gmail.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
No: **LPS/G(12) 167.3145** Amount P: **63,000.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
	6	unit	Supply and Delivery of Electrical Stimulator, digital, 2-Channels Brand: SCHWA MEDICO Make/Model: EMP2 PRO A. Specifications of the Main Equipment 1. Parameters can be adjusted via the press keys and are indicated on the large display 2. Portable and lightweight 3. Two-channel nerve and muscle stimulator 4. Electronic circuit that will not cause skin irritation and painful stimulation 5. 20-59 integrated pre-set programs and 6-20 user programs 6. Intensity: 0-100 mA per channel 7. Frequency range: 1-120 Hz 8. Impulsive width: 50-500 µs 9. Power supply a. use of Integrated rechargeable Ni-MH 4.8V battery b. AC Adaptor/charger 230V, 60Hz 10. Max Dimensions/Max Weight: 115 X 65 X 28mm / approx. 145 g 11. Charging time for battery: Maximum of 3 hours to full charge 12. Battery use: Minimum of 40 minutes of continuous use 13. The unit will be operated at 230 volts, 3-Pin Power Plug/Cable, strictly at 60 hertz 14. With built-in battery back-up system and no separate volt conversion 15. Power consumption: 100 mA (with 1 kOhm real) 16. Mechanical parts is heavy-duty type 17. Equipment is maintainable B. Accessories to be provided per unit 1. 8 reusable rubber electrodes 2. 2 cables for electrode connection 3. 1 probe 4. 1 carrying bag C. Consumables to provided per unit 1. Ultrasonic Gel, 1 gallon D. Warranty 1. One (1) year warranty on parts and service 2. Two (2) years semi-annual preventive maintenance	35,000.00	210,000.00 <i>Two Hundred Ten Thousand Pesos Only</i>

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Funding Code _____ **TOTAL AMOUNT P 210,000.00**

FUNDS AVAILABLE: LEA M. VILLALOBOS, DBA, CPA Chief Accountant APPROVED: SONIA B. GONZALEZ, M.D., MSChSM, MPM Executive Director	Attachment <input type="checkbox"/> PR No: Abstract of <input type="checkbox"/> Canvass/Bids: <input type="checkbox"/> BAC Resolution No: <input type="checkbox"/> NOA No: <input type="checkbox"/> NTP No: <input type="checkbox"/> PhilGEPS Ref No: <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:	

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



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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
No: LPS /C (3) 167 3145 Amount P: 63,000.00

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
	6	unit	<p>Supply and Delivery of Electrical Stimulator, digital, 2-Channels Brand: SCHWA MEDICO ✓ Make/Model: EMP2 PRO ✓</p> <p>E. With duly notarized certificate from Bidder - Quality Medical Trading Certifies that: ✓ 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; ✓ ii. It has available competent in-house technical specialists in handling and providing technical support as well as maintenance of the equipment being offered; ✓ 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> <p>F. With duly notarized certificate from Principal Manufacturer - schwa-medico GmbH Certifies that: ✓ 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; ✓ ii. The expected useful life of the equipment under normal use 5 to 8 years (may vary depends on the usage) ✓ 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. The equipment can be returned to manufacturer for recycling and/or disposal ✓</p> <p>G. Delivery Period: 1. Within Forty-five to Sixty (45 to 60) Calendar days upon receipt of Purchase Order/Notice to Proceed ✓</p> <p>Note: For the use of Rehabilitation Medicine Divisoin</p>	35,000.00	210,000.00 <i>Two Hundred Ten Thousand Pesos Only</i>

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 (REHAB FROM REALIGNMENT) mgd/inf/la **TOTAL AMOUNT P** 210,000.00 lme

FUNDS AVAILABLE: 210,000.00
garcilalab af/c
LEA M. VILLALOBOS, DBA, CPA
Chief Accountant
APPROVED:
Sonia B. Gonzalez
SONIA B. GONZALEZ, M.D., MSCHSM, MPM
Executive Director

Attachment
 PR No: REHAB-2024-008 ✓
 Abstract of Canvass/Bids: AB-2024-058 ✓
 BAC Resolution No: R2024-11-657 ✓
 NOA No: NOA-2024-151 ✓
 NTP No: NTP-PROC-2024-293 ✓
 PhilGEPS Ref No: 11261979 ✓
 AMRP No. N/A

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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