

Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332

PURCHASE ORDER:	77671
Date of P.O:	December 20, 2024
PR NO: GSD-Equip-2024-07	Dated: August 14, 2024

MODE OF PROCUREMENT: Competitive Bidding Fax No.: 85889997 • E-mail: pcmcproc@gmail.com TO: Supplier/Dealer Contractor: AMI EQUIPMENT SERVICES & SOLUTIONS, INC. Unit 1012 Medical Plaza Ortigas, No. 25 San Miguel Ave. Ortigas Center, Pasig City Department/Office/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 Bank Guarantee Security Bond Special Instruction No: 6(B) 074460 Amount P: 599, 700,00 Item No QTY UNIT ARTICLES **UNIT COST** TOTAL COST Unit Supply, Delivery, Testing & Commissioning of Infusion Device 1,999,000.00 1,999,000,00 Analyzer (Heavy Duty) One Million Brand: Rigel Medical Nine Hundred Make/Model: England/Mutiflo Minety-Nine Thousand Pesos Only A. Specifications of the Main Equipment 1. INFUSION DEVICE ANALYZER: 4 individual channel configurations 2. With preset test templates for quick and standardized 3. On-board and pc-based automation 4. Compatible to any type of infusion device 5. Real time snap shots of flow and pressure for immediate issue recognition 6. Display Range: 0.010 to 1500 ml/h Measured Range: 0.100 to 1450 ml/h 7. Single-flow, dual-flow and pca testing 8. Automatically end flow measurement based on user-defined time, volume or both 9. Flow Rate Measurement(mL/h), Volume Measurement (mL), Bolus Flow (mL) Measurement, Pressure Measurement (mmHg, PSI, Bar, kPa) 10. Weight: 8 kg Dimension: 300mm x 204mm x 220mm 11. Storage Capacity: 360h of testing at 1 sec sampling rate 12. LCD colour display 1/4" VGA 13. PC Communication (USB) Keyboard Communication (USB) 14. Safety Compliance: Overvoltage Category II Environmental Category IP40 15. Operating Condition: 15°C to 40°C, 0 - 90% RH 16. With unit selection: mmHg, PSI, Bar, kPa 17. Electrical Supply: 90 - 264VAC, 50/60Hz, 60W Page 1 of 4 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. Bicess 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 TOTAL AMOUNT P 1,999,000.00 CERTIFICATION FUNDS AVAILABLE: Attachment PR No: GSD-Equip-2024-007 This is to certify that I received today the Original copy of this Purchase Order, and held the Abstract of Canvass/Bids: AB-2024-078 Company bound by the terms and stipulation of BAC Resolution No: R2024-12-701 LEA M. VILLALOBOS, DBA, CPA the contract and other laws applicable NOA No: NOA-2024-171 Chief Accountant NTP No: NTP-PROC-2024-317 APPROVED: PhilGEPS Ref No: 11338680

Executive Director

Original -

Duplicate -

SONIA B. GONZALEZ, M.D., MScHSM, MPM MARP No. N/A

Attachment to payment

Signature over printed name

Distribution:



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Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332 PR NO: GSD-Equip-2024-07 Dated: August 14, 2024

TO: Supplier/Dealer Contractor: AMI EQUIPMENT SERVICES & SOLUTIONS, INC.

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

PURCHASE ORDER:

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Date of P.O:

December 20, 2024

MODE OF PROCUREMENT: Competitive Bidding

Address. Unit 1012 Medical Maza Origas, No. 25 San Miguel Ave. Oragas Center, Pasig City									
Department/Office/Division/Section/Unit where delivery Is to be made: Materials Management Division Delivery period: 7 Working Days Performance Security Posted:									
Location			Floor, PCMC B			k Guarantee	Securit	ry Bond	
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			G. With duly notarized certificate from Principal						
			Manufacturer - Seaward Electronic Limited						
			Certifies that:						
			i. All the terms and conditions stated in the bidding documents per						
			IRR of RA 9184 and corresponding 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							
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Chief Accountant NOA No: NOA-2024-171									
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SONIA E	. GONZAL	EZ, M.D.,	MScHSM, MPM	AMRP No. N/A		Signatu	are over pri	nted name	
	Execu	itive Direc	tor		11 1	Date:			
Distributi	on:	Original	- Atta	chment to payment					
		Duplicat		urement/Materials Mar	agement Division				

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Department/Office/Division/Section/Unit where delivery Is to be made: Materials Management Division Performance Security Post Coation: Ground Floor, PCMC Bidg Delivery period: 7 Working Performance Security Post Cash Bank Guard							y Posted: Guarante	ted: rantee Security Bond			
	Instruction				APTICLES	No: 6(13)	07446			t P: 599 , 700.00	
Item No	QTY 1	Unit	ARTICLES Supply, Delivery, Testing & Commissioning of Infusion Device Analyzer (Heavy Duty) Brand: Rigel Medical Make/Model: England/Mutiflo ii. The expected useful life of the equipment under normal use is 10-15 years under 24hrs continuous usage in a standard hospital patient room of approximate 50sqr meters; iii. Guarantee on 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: see attached H. Delivery Period: 1. Within Sixty to Ninety (60-90) Calendar days upon receipt of the Purchase Order/Notice to Proceed **********************************					vice	1,999,000.00	TOTAL COST	
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One-tent Once the corrections and remedi Excess in	h (1/10) of a umulative an Entity may r es available n price, if pr	one percent (mount of liquescind or tell under the coocured from	uidated damages rminate the cont ircumstances; third parties, th	of unperformed reaches 10% o ract, without pr arough alternati	portion for everyd fthe amount of the ejudice to other co we mode of procurv 6 of the undelivere	contract, the urses of action ement; and	18				
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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-2024-317

AMI EQUIPMENT SERVICES & SOLUTIONS, INC.

Unit 1012 Medical Plaza Ortigas, No. 25 San Miguel Ave.

Ortigas Center, Pasig City

Tel. No.:

0287067300

E-mail Add.:

bidding@amicorp.com.ph

Sir / Madam:

This is to inform you that Purchase Order No. <u>77671</u>, as a result of Competitive Bidding for the purchase of Supply, Delivery, Testing & Commissioning of One (1) Unit Infusion Device Analyzer (Heavy Duty), has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within Sixty to Ninety (60-90) Calendar days from the receipt of this Notice.

Thank you.

Very truly yours,

SONIA B. GONZALEZ, MD, MScHSM, MPM

Executive Director

CONFORME: Received Original

WINFRED DIZON

Signature over Printed Name Authorized Representative

Date: Jan 2, 2075

