



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: 77692
 Date of P.O: December 26, 2024
 PR NO: GND-2024-007 Dated: June 27, 2024
 MODE OF PROCUREMENT: Public Bidding

TO: Supplier/Dealer Contractor: ROBUSTAN INC.
 Address: Unit 906 South Center Tower 2206 Market St. Madrigal Business Park Muntinlupa City

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 **COUNTRY BANKERS INSURANCE GRP.**
 No: 6 (2) 301831 Amount P: 420,000.00

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	2	unit	Supply and Delivery of Heavy Duty Defibrillator ✓ Brand: Bexen Cardio ✓ Make/Model: Reanibex 800 ✓ A. Specifications of the Main Equipment ✓ 1. Screen size - 8.4" diagonal ✓ Weight: unit with no options: : 7.1 kg ✓ 2. AC Supply: Input: 100 - 240 VAC, 50/60 Hz, 2,5 A ✓ DC Supply: 10-16 VDC, 10 A ✓ 3. All alarm tones are generated internally by the REANIBEX 800. ✓ Infingement of alarms may be indicated by tones, voice messages and visual indications. ✓ 4. Slide the adult paddle electrode until the paediatric paddle appears ✓ 5. The REANIBEX 800 offers a choice between two recorders with different paper widths. With the 50 mm recorder, two waveforms may be printed simultaneously at most. Optionally, the REANIBEX 800 may be equipped with a 100 mm paper recorder that may be used to print up to 3 waveforms simultaneously ✓ 6. 12V NiMH battery with 3 Amp/h capacity ✓ 7. Energy Selection: 1 - 2 - 3 - 4 - 5 - 6 - 7-8-9-10-15 -20 -30 - 50 - 70 - 100 - 125 - 150 - 175 - 200 - 250 - 300 - 360 Joules. ✓ 8. Monitored by means of a 3, 5 and 10 lead cable, external reusable paddles and multifunction disposable electrodes ✓ 9. Manual and Automated Biphasic Defibrillator up to 360 Joules. 5-lead patient cable; SPO2, NIBP ✓ 10. A new and fully charged battery operating at 25 °C delivers approximately 150 shocks at 360 Joules, approximately 140 minutes of monitoring with ECG, SpO2, CO2 and non-invasive blood-pressure every 15 minutes, and approximately 150 minutes of stimulation in noninvasive pacing mode at 100 mA and 100 bpm. ✓ 11. Input: 100 - 240 VAC, 50/60 Hz, 2,5 A Output: 15 V, 9,3 A, max 140 W and will provide UPS and AVR ✓ 12. AC Supply: Input: 100 - 240 VAC, 50/60 Hz, 2,5 A Output: 15 V, 9,3 A, max 140 W DC Supply: 10-16 VDC, 10 A ✓ 13. Mechanical parts is of heavy-duty type ✓ 14. Equipment is maintainable ✓ B. Accessories to be provided per unit ✓ 1. Stainless steel trolley (304) with one (1) level drawer or basket design and with polyurethane rigid caster wheels atleast 2 inches ✓ 2. Adult and pediatric paddles ✓ 3. ECG cable with lead wires (clip type) ✓ 4. Main cable at least two and half (2.5) meters in length ✓ C. Consumables to ber Provided per unit ✓ 1. Thermal paper (20 rolls) ✓	700,000.00	1,400,000.00

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	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:
Attachment <input type="checkbox"/> PR No: GND-2024-007 <input checked="" type="checkbox"/> Abstract of Canvass/Bids: 2024-066 <input checked="" type="checkbox"/> BAC Resolution No: R2024-12-707 <input type="checkbox"/> NOA No: NOA-2024-175 <input type="checkbox"/> NTP No: <input type="checkbox"/> PhilGEPS Ref No: 11262081 <input type="checkbox"/> AMRP No.	
Distribution: Original - Attachment to payment Duplicate - Procurement/Materials Management Division	



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 Address: Unit 906 South Center Tower 2206 Market St. Madrigal Business Park Muntinlupa City

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 COUNTRY BANKERS INSURANCE Co.
 No: 6 (13) 301871 Amount P: 420,000.00

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
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2. Electrodes (adult and pedia) 100pcs each ✓
3. Defibrillator gel (1 large tube) ✓
- D. Warranty
 1. Two (2) years warranty on parts and services ✓
 2. Quarterly Preventive Maintenance Services and Calibration during the warranty period. ✓
- E. With duly notarized certificate from Bidder - Robustan Inc.
 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. ✓
- F. With duly notarized certificate from Principal Manufacturer - Bexen Cardio Osatu S. Coop ✓
 - 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 defibrillators, of the brand BEXENCARDIO, models REANIBEX-100, REANIBEX-200, REANIBEX300, REANIBEX500, REANIBEX700 and REANIBEX800, after Ten (10) years from its manufacture, are out of its useful lifetime, so we cannot guarantee the correct functionality for which it was designed. ✓
 - iii. Guarantee on the availability of all spare parts, accessories and consumables at least for the next ten (10) years from testing, commissioning, acceptance and delivery; "Robustan Inc.", #906 South Center Tower, 2206 Market St., Madrigal Business Park, Alabang, Muntinlupa City, Metro Manila, Philippines authorized to EXCLUSIVELY promote, market, sell and supply our products and spare parts within the territory of the Republic of the PHILIPPINES. ✓
 - iv. It has competence in handling and providing technical support as well as maintenance of the equipment being offered; and ✓
 - v. The Manufacturer, Bexen Cardio, has proper plan for the consumer guidelines regarding disposal of the equipment by giving information on recycling the product ✓
- H. Delivery Period:
 1. Within Sixty (60) Calendar days upon receipt of Purchase Order/Notice to Proceed ✓

For the use of:
 General Nursing Department

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 damages reaches 10% of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without 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 / (E2024 COM REHAB Reimbursement) md 1/10/24 TOTAL AMOUNT P 1,400,000.00

FUNDS AVAILABLE: ₱1,400,000.00
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant

APPROVED: Ms. E. Jopson
MARIA EVA I. JOPSON, MD, MScHSM, MPM
 OIC, Executive Director

- Attachment
- PR No: GND-2024-007 ✓
 - Abstract of Canvass/Bids: 2024-066 ✓
 - BAC Resolution No: R2024-12-707 ✓
 - NOA No: NOA-2024-175 ✓
 - NTP No: NTP-PROC-2024-331 ✓
 - PhilGEPS Ref No: 11262081 ✓
 - 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

25-00785F



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-2024-331**

ROBUSTAN INC.

Unit 906 South Center Tower
2206 Market St. Madrigal Business Park
Muntinlupa City

Sir/Madam:

This is to inform you that Purchase Order No. 77692 as a result of Public Bidding for the Procurement of Supply and Delivery of Two (2) units Heavy Duty Defibrillator has been approved.

You may now proceed with the delivery of items listed in the attached Purchase Order within Sixty (60) calendar days upon receipt of the approved Purchase Order/ Notice to Proceed

MARIA EVA I. JOPSON, MD, MSChSM, MPM
OIC, Executive Director

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

