



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: 77696
 Date of P.O.: December 27, 2024
 PR NO: PICU-2024-1 Dated: 07/09/24
 MODE OF PROCUREMENT: NP 53.9

TO: Supplier/Dealer Contractor: PATIENT CARE CORPORATION
 Address: LRM Bldg. 131 Malakas St. Brgy. Central, Diliman, Quezon 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
 No: _____ Amount P: _____

| Item No | QTY | UNIT | ARTICLES | UNIT COST | TOTAL COST |
|---------|-----|------|---|------------|---|
| 1 | 1 | unit | Patient Warmer Machine 3M Bair Hugger Warming Unity 675 Bair Hugger 675 Model Designed to monitor, prevent and treat unintended hypothermia in surgical patients Uses Convective warming, also known as forced air warming to prevent and treat perioperative hypothermia For OR, ICU, SICU, MICU, ER With reusable hose and disposable blankets (ambient, 32C, 38C and 43C) No direct heat contact to skin avoiding potential burns (ambient feature) 4.5 Kg easy storage The unit will be operated at 230 volts, 3-pin power plug/cable, strictly 60 hertz Power consumption: Peak: 1255 W, Average: 650W Mechanical parts should be heavy-duty type Equipment is maintainable and serviceable Accessories to be provided per unit: Power cord NEMA 5-15P to C13 SJT 18/3 HOSPITAL GRADE (nema 5-159 3 METERS) With movable trolley with 4 caster wheel with lock With 1 extra filter AVR based on the equipment's power requirement Brand: Kemapower Model: SVC-2KVA Will provide 2 pcs adult and pediatric blanket Warranty: 2 years on parts and services Quarterly Preventive Maintenance Services and Cross Verification during warranty period Delivery: 90-120 days ***Nothing Follows*** Note: For the use of PICU | 350,000.00 | 350,000.00 (Three hundred fifty thousand pesos only) |

Posting of Warranty Security:
 The obligation for the warranty shall be covered by retention money in an amount equivalent to at least five percent (5%) of the contract price deductible to final payment.
 The said amount shall only be released after the lapse of the warranty period specified above, provided however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under this contract have been fully met.

- Penalty Cause for Delayed or Unsatisfactory Deliveries:
- 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
 - Excess in price, if procured from third parties, through alternative mode of procurement; and
 - In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.

| | | | | |
|---|---|--|--|------------|
| Funding Code | 1-06-05-110 | (EO 2022 (FOR RETARD Realignment) mgl) | TOTAL AMOUNT P | 350,000.00 |
| FUNDS AVAILABLE: | ₱350,000.00 | Attachment | CERTIFICATION | |
| LEA M. VILLALOBOS, DBA, CPA Chief Accountant | | <input type="checkbox"/> PR No: Abstract of PICU-2024-1 <input type="checkbox"/> Canvass/Bids: 2024-679 <input type="checkbox"/> BAC Resolution No: 2024-10-597 <input type="checkbox"/> NOA No: <input type="checkbox"/> NTP No: <input type="checkbox"/> PhilGEPS Ref No: 11432982 <input type="checkbox"/> AMRP No. | 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: | |
| APPROVED: MARIA EVA I. JORSON, M.D., MSChSM, MPM OC, Executive Director | | | | |
| Distribution: | Original - Attachment to payment Duplicate - Procurement/Materials Management Division | | | |