



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: **78087**  
 Date of P.O.: **2025-03-12**  
 PR NO: **NEPHRO-2024-016** Dated: **2024-09-11**  
 MODE OF PROCUREMENT: Public Bidding

TO: Supplier/Dealer Contractor: **HELANDE KIDNEY CARE INC.**  
 Address: **3rd Floor Jafer Bldg., No. 118 West Ave., Quezon City/ ascarandang@helande.ph**  
 Tel. No. **8927-9516**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**  
 Location: **Ground Floor, PCMC Bldg**  
 Special Instruction: \_\_\_\_\_  
 Delivery period: 30-45 Calendar Days Other Terms: \_\_\_\_\_  
 Performance Security Posted:  
 Cash  Bank Guarantee  Security Bond (12) 192,060  
 No: \_\_\_\_\_ Amount P: **718,000.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	unit	Supply and Delivery of Blood purification machine (Hemoperfusion machine double pump) Brand/Model: Future F20 Jafron Biomedical Co., Ltd. , I. Specifications: 1. Dimension: Height: 156cm Width: 67cm Depth: 53cm Weight: ~48kg 2. Blood pump speed, 15~400 ml/min 3. Filtrate pump speed: 15~200 ml/min 4. Heparin pump speed: 0.5 ~ 15ml/min 5. Warmer range: 35~39 °C 6. Arterial pressure measuring range: -500 to 500mm Hg 7. Venous pressure measuring range: -500 to 500mm Hg 8. Extramembranous pressure measuring range: -500 to 500mm Hg 9. Transmembrane pressure measuring range: -500 to 500mm Hg 10. Alarm: Bubble detection principle: Ultrasound Minimum bubble column: 20µL (at a flow rate of 200ml/min) Blood leakage detection principle: Optical Alarm limit: ≤0.35mL/min (if HCT ≥32%) 11. Type: Rotatable touch LCD screen Size: 12.1 12. Sliding block rotating wheels 13. The data that can be stored and reviewed includes pressure data, heater temperature data, and alarm lists. It can store data within 120 hours. 14. Power Specifications: Input voltage: AC 220V±22V, 50Hz±1Hz Input power: ≤350VA"	2,395,000.00	2,395,000.00
					<b>P 2,395,000.00</b> (Two Million Three Hundred Ninety-Five Thousand Pesos)

**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	TOTAL AMOUNT
<b>FUNDS AVAILABLE:</b>  <b>LEA M. VILLALOBOS, DBA, CPA</b> Chief Accountant  <b>APPROVED:</b>  <b>MARIA EVA I. JOPSON, MD, MScHSM, MPM</b> OIC Executive Director	<b>Attachment</b> <input type="checkbox"/> PR No: <b>NEPHRO-2024-016</b> <input type="checkbox"/> Abstract of Canvass/Bids: <b>2025-046</b> <input type="checkbox"/> BAC Resolution No: <b>R2025-03-169</b>  <input type="checkbox"/> NOA No: <b>2025-083</b> <input type="checkbox"/> NTP No: <b>2025-186</b> <input type="checkbox"/> PhilGEPS Ref No: <b>11664500</b> <input type="checkbox"/> AMRP No.
	<b>CERTIFICATION</b> 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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 Cash  Bank Guarantee  Surety Security Bond  
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Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
			15. Battery: Rechargeable lithium battery: 1 Use time: After being fully charged, it supports the running time of the blood pump > 30 min" 16. No separate volt conversion 17. Power consumption: < 350VA (per brochure) 18. Mechanical part is of heavy-duty durable type 19. Equipment is maintainable and serviceable  II. Accessories PER UNIT 1. One (1) unit AVR (capacity will be based on the rating of the unit) Brand/Model: STAVOL ST-3000VA 2. One (1) unit 1000 VA UPS Brand/Model: AWP AID1000ECO Will provide safety electrical devices compatible to the equipment power requirement) and proper grounding when needed  III. Consumables PER UNIT 1. Extracorporeal blood circuit 2. Plasma separator/ plasma filter  IV. Warranty: > Three (3) years warranty on services, parts and accessories > With software upgrade (free of charge) > Quarterly preventive maintenance and calibration  V. With duly notarized certificate from Distributor - HELANDE KIDNEY CARE INC. Certifies that: i. Parts, accessories and consumables are readily available at the authorized Philippine service center/s		

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 Cash  Bank Guarantee  <sup>Surety</sup> Security Bond  
 No: \_\_\_\_\_ Amount P: **718,000.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
			for a period of five (5) years after the warranty period. ii. Guarantees availability of competent in-house technical specialists in handling and providing technical support as well as maintenance of the equipment. \ iii. Will conduct training for proper orientation and maintenance to end-users of the equipment upon delivery. \ iv. It will provide replacement/back-up unit while the delivered unit is being repaired during the warranty period. \  <b>VI. With duly notarized certificate from Principal Manufacturer - JAFRON BIOMEDICAL CO. LTD. \</b> <b>Certifies that:</b> i. That the Principal Manufacturer shall honor all the terms and conditions stated in the bidding documents per IRR of RA 9184 and the corresponding contract for the project, including in the event that 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 is eight (8) years. \ iii. Guarantee availability of spare parts, accessories and consumables at least for the next five (5) years from testing, commissioning, acceptance and delivery; \ iv. That it has competence in handling and providing technical support as well as maintenance of the equipment; \ v. Consumer guidelines regarding disposal: \  When the equipment reaches its end of life, please contact us for the recycling. \		

**Penalty Cause for Delayed or Unsatisfactory Deliveries:**  
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 Location: **Ground Floor, PCMC Bldg**  
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 Delivery period: 30-45 Calendar Days Other Terms: \_\_\_\_\_  
 Performance Security Posted:  Cash  Bank Guarantee  Security Bond **(P) 100,000**  
 No: \_\_\_\_\_ Amount P: **718,500.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
			V. DELIVERY PERIOD: Thirty to Forty-Five (30 to 45) calendar days upon receipt of Purchase Order/ Notice to Proceed.  = For the use of Pediatric Nephrology =		

**Penalty Clause for Delayed or Unsatisfactory Deliveries:**  
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Funding Code: **1-06-05-110** (FROM FUND) **3/19** **TOTAL AMOUNT P 2,395,000.00**

FUNDS AVAILABLE: **₱ 2,395,000.00**  
 Attachment:  
 PR No: **NEPHRO-2024-016**  
 Abstract of Canvass/Bids: **2025-046**  
 BAC Resolution No: **R2025-03-169**  
 NOA No: **2025-083**  
 NTP No: **2025-186**  
 PhilGEPS Ref No: **11664500**  
 AMRP No.  
 APPROVED: **LEA M. VILLALOBOS, DBA, CPA** Chief Accountant  
**MARIA EVA I. JOPSON, MD, MScHSM, MPM** OIC 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: **RENALYN S. DIZON**  
 Date: **MARCH 21, 2025**

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

25-0823 CP



Republic of the Philippines  
DEPARTMENT OF HEALTH  
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100

website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)

Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

**NOTICE TO PROCEED  
NTP-PROC-2025-186**

**HELANDE KIDNEY CARE INC.**  
3<sup>rd</sup> Floor Jafer Bldg., No. 118 West Ave.,  
Quezon City  
Tel. No.: 8927-9516  
E-mail Add.: [ascarandang@helande.ph](mailto:ascarandang@helande.ph)

Sir / Madam:

This is to inform you that Purchase Order No. 78087, as a result of Competitive Bidding for the purchase of Supply and Delivery of Blood Purification Machine (Hemoperfusion Machine Double Pump), has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order **within Thirty (30) to Forty-Five (45) Calendar days** from the receipt of this Notice.

Thank you.

Very truly yours,

MARIA EVA L. JOPSON, MD, MSChSM, MPM  
OIC-Executive Director

**CONFORME:**  
Received Original

Signature over Printed Name  
Authorized Representative

Date: MARCH 21, 2025

