

Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

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

PURCHASE ORDER: 78087

Date of P.O: 2025-03-12

Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332 PR NO: NEPHRO-2024-016 Dated: 2024-09-11

MODE OF PROCUREMENT: Public Bidding

TO: Suppl	ier/Dealer Contractor: Hi		E INC. \ Quezon City/ ascarandang@helan	de ph
Address.	Tel. No. 8927-9516	No. 110 Hest Ave.,	Quezon city, ascarandange notan	,
	nt/Office/Division/Section/ ade: Materials Manage		Delivery period: 30-45 Calendar Days Performance Security Posted:	Other Terms:
I anabian.			T Cook D Book Guarantee	Sirty Bond (13) 1910

is to be m				Performance Security Post	ed. Sirch	21.01.01
Location:			Floor, PCMC Bldg	☐ Cash ☐ Bank Guara		ty Bond (43) 1920
Special In	structi			No:		t P: 7/8,000 00
Item No	QTY	UNIT	ARTICLES		UNIT COST	TOTAL COST
1	1.	unit	Supply and Delivery of Blood purifica (Hemoperfusion machine double pur		2,395,000.00	2,395,000.00
			Brand/Model: Future F20 Jafron Bion		₱ 2,395,000.00	
			Specifications: Dimension:	la ·		(Two Million Three Hundred
- 1			Height 156cm · Width: 67cm ·			Ninety-Five Thousand Pesos)
			Depth: 53cm \ Weight: ~48kg			
				2. Blood pump speed, 15~400 ml/min 3. Fitrate pump speed: 15~200 ml/min		
			4. Heparin pump speed: 0.5 ~ 15			
1			5. Warmer range: 35~39 °C ~ 6. Arterial pressure measuring ra			
			Venous pressure measuring ra	nge: -500 to 500mm Hg		
			8. Extramembranous pressure m -500 to 500mm Hg \	easuring range.		
			Tansmembrane pressure measure -500 to 500mm Hg .	suring range:		
- 1			10. Alarm:			
			Bubble detection principle: U bubble columen: 20µL (at a	flow rate of 200ml/min).		
			Blood leakage detection prir Alarm limit: ≤0.35mL/min (if			
			11. Type: Rotatable touch LCD s Size: 12.1	screen		
			12. Sliding block rotating wheels 13. The data that can be stored		2	
			pressure data, heater tempe	rature data, and		
			14. Power Specifications:			
			Input voltage: AC 220V±22 Input power: ≤350VA"	V,JUNZINZ (
1		39907				

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 resclind or terminate the contract, without prejudice to other courses of action and remedies available under the discumstances.

2. Excess in price, if procurred 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
FUNDS AVAILA	ABLE:	Attachment	CERTIFICATION
LEA M. V	ILLALOBOS, DBA, CPA	☐ PR No: NEPHRO-2024-016 ☐ Abstract of Canvass/Bids: 2025-04 ☐ BAC Resolution No: R2025-03-169	Common bound by the terms and stinulation of
Ch	nief Accountant	□ NOA No: 2025-083 、	
APPROVED:		□ NTP No: 2025-186 □ PhilGEPS Ref No: 11664500	
MARIA EVA I. JO	OPSON, MD, MScHSM, MPM	⊔ AMRP No.	Signature over printed name
OIC E	xecutive Director		Date:
Distribution:	Original - Att	achment to payment	
	Duplicate - Pro	curement/Materials Management Divisi	on



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Quezon Avenue, Quezon City

Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

78087 PURCHASE ORDER:

Date of P.O: 2025-03-12

Dated: 2024-09-11 PR NO: NEPHRO-2024-016

MODE OF PROCUREMENT: Public Bidding

TO: Sup Address	: 3rd		fer Bldg., No	NDE KIDNEY C		NC. ezon City/ ascarandang	@helande.ph	
		. 140. 692	7-9310					
Departn	nent/Offi	ce/Divisio	n/Section/Uni	where delivery		Delivery period: 30-45 Cale	ndar Days Other Te	erms:
Is to be	made:	Material	s Manageme	nt Division		Performance Security Pos	sted: Gueh	
Location	ո։	Ground I	Floor, PCMC	Bldg		Performance Security Posted: Cash		
Special	Instruction	on				No:	Amou	nt P: 718,00.0
Item No	QTY	UNIT		ART	TICLES		UNIT COST	TOTAL COST
			15 Batter	V				

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

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 droumstances.

2. Excess in price, if procurred 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
Ch APPROVED: MARIA EVA I. JS	ABLE: LLALOBOS, DBA, CPA ief Accountant DPSON, MD, MScHSM, MPM executive Director	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.	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:	•	cachment to payment	



Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

TO: Supplier/Dealer Contractor: HELANDE KIDNEY CARE INC.

Quezon Avenue, Quezon City

Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332 PR NO: NEPHRO-2024-016 Dated: 2024-09-11

Fax No.: 85889997 • E-mail: pcmcproc@gmail.com MODE OF PROCUREMENT: Public Bidding

Address: 3rd Floor Jafer Bldg., No. 118 West Ave., Quezon City/ ascarandang@helande.ph

PURCHASE ORDER: 78087

Date of P.O:

2025-03-12

	Tel.	No. 892	7-9516						
				Unit where delivery	Delivery period: 30-4	15 Calenda	ar Days (Other Ter	ms:
				ement Division	Performance Securit		ed:	Ji Securi	
Location	i: <u>(</u> Instructio		Floor, PC	MC Bldg	Cash D Bank	k Guara	ntee	M Securi	t P: 718,000 · 10
Item No	QTY	UNIT		ARTICL			UNIT		TOTAL COST
	411	01111	fr		ears after the warranty po	eriod	01111		101712 0001
Penalty (I	use for Del	ayed or Uns	VI. With Control of the control of t	durantees availability of echnical specialists in he echnical support as well equipment. Vill conduct training for maintenance to end-use lelivery. Will provide replaceme elivered unit is being referred. Auly notarized certificate N BIOMEDICAL CO. Later that: That the Principal Manuferms and conditions state IRR of RA 9184 and or the project, including dealership will occur durantenance period; The expected useful life normal use is eight (8) your dealers from testing, comidelivery; That it has competence technical support as we equipment; Consumer guidelines reserved in the equipment reaches its recycling.	of competent in-house and ling and providing and providing as maintenance of the proper orientation and ers of the equipment upon ant/back-up unit while the paired during the warrance from Principal Manufact TD. If acturer shall honor all the ated in the bidding docur the corresponding contain the event that changering the duration of the enty and preventive of the equipment under years If spare parts, accessories to for the next five (5) missioning, acceptance are in handling and providing and providing and providing and providing and graphical as maintenance of the egarding disposal: If send of life, please contains and providing and providing and graphical as maintenance of the egarding disposal:	enty cturer he ments ract e of			
One-tent contract, the Excess in	th (1/10) of or e Procuring Er n price, if pro	ne percent (1 ntity may res curred from t	%) of the cost of cind or termina hird parties, the	of unperformed portion for everyda		dies availabl	le under the	dircumstance	.0% of the amount of the s.
Funding	Code				, V	TOTAL	L AMOU	JNT	
FUNDS /	AVAILAB	LE:		Attachment	7			ERTIFICAT	
LEA M. VILLALOBOS, DBA, CPA Chief Accountant D NOA No: 202 APPROVED:				☐ BAC Resolution N ☐ NOA No: 2025-0 ☐ NTP No: 2025-18 ☐ PhilGEPS Ref No:	/ass/Bids: 2025-046 No: R2025-03-169 83	copy of t	this Purchary bound b	ise Order, a	ed today the Original and held the and stipulation of pplicable
MARIA	EVA I. JOP	SON. MD.	MScHSM, N	I AMRP No.		SI	gnature	over pr	inted name
	•	cutive Di				Date:			
Distributi	on:	Original	-	Attachment to payment					
Duplicate - Procurement/Materials Management Division									



Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

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PURCHASE ORDER: 78087

Date of P.O: 2025-03-12

PR NO: NEPHRO-2024-016 Dated: 2024-09-11

MODE OF PROCUREMENT: Public Bidding

			H .1	11:				
			/Section/Unit when			eriod: 30-45 Calen		
Location			Management Division, PCMC Bldg	vision	Performan	Ce Security Post Bank Guar	ed: Juch	ity Bond 6(13) 1920
Special I			iour, reine blug		No:	a bank odan	Amou	int P: 718, 100.00
Item No	QTY	TUNIT T		ARTIC		10 20 20 1	UNIT COST	TOTAL COST
		1	V. DELIVERY PER			0 to 45)	01111 0001	TOTAL COST
			calendar days upor Notice to Proceed.	n receipt of P				
			= For	the use i	of Pediatno	nephrology=		
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						- 18 P		
7.								
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One-tent contract, the 2. Excess in	h (1/10) of a Procuring E n price, if pro f bidding, fo	one percent (19) Entity may resci ocurred from the orfeiture of performance	tisfactory Deliveries: 5) of the cost of unperformed nd or terminate the contract, ird parties, through alternativ ormance security equal to 5%	without prejudice of mode of procure of the undelivered	to other courses of act ment; and ditem/s.	tion and remedies availa		ces.
			-07-110	PROU TUN) mo	919	The same	`
LE APPROV	A M. VIL	11 3/19	DBA CPA	ostract of Canva C Resolution I DA No: 2025-0 TP No: 2025-1 ilGEPS Ref No	86	046 . copy of Compa	to certify that I receive this Purchase Order, ny bound by the tern tract and other laws	ved today the Original and held the ns and stipulation of
MARIA	VA I. JOF	ecutive Dire	MSCHSM, MPM	IRP No.		S	Signature over p	rinted name



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-2025-186

HELANDE KIDNEY CARE INC.

3rd Floor Jafer Bldg., No. 118 West Ave.,

Quezon City

Tel. No.:

8927-9516

E-mail Add.: 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 I. JOPSON, MD, MScHSM, MPM

OIC-Executive Director

CONFORME:

Received Original

Signature over Printed Name Authorized Representative

Date: MARCH 21, 2025



