



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: bac@pcmc.gov.ph

PURCHASE ORDER: **78244**
Date of P.O.: **2025-04-16**
PR NO: **CARDIO-2024-04** Dated: **2024-09-12**
MODE OF PROCUREMENT: **Public Bidding**

TO: Supplier/Dealer Contractor: M2M MEDICAL TRADING INC.
Address: 1 Corondo St., San Isidro Vista Verde, Executive Village, Calinta, Rizal
Email Add: jcatapusan@m2mmedical.com

Department/Office/Division/Section/Unit where delivery is to be made: Materials Management Division	Delivery period: 30 Calendar Days Other Terms: _____
Location: Ground Floor, PCMC Bldg	Performance Security Posted:
Special Instruction	<input type="checkbox"/> Cash <input type="checkbox"/> Bank Guarantee <input type="checkbox"/> Security Bond
	No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>D. Warranty.</p> <p>1. Two (2) years on parts and services .</p> <p>2. Quarterly preventive maintenance service on warranty period .</p> <p>E. With duly notarized certificate from bidder - M2M MEDICAL TRADING INC.</p> <p><i>Certifies that:</i></p> <p>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; .</p> <p>ii. It has available competent in-house technical specialists in handling and providing technical support as well as maintenance of the equipment being offered .</p> <p>iii. It will conduct training for proper operation and maintenance to the End-users of the equipment upon delivery; and .</p> <p>iv. It will provide replacement/back-up unit while the delivered unit is being repaired. .</p> <p>F. With duly notarized certificate from Principal Manufacturer - NIHON KOHDEN Singapore PTE LTD .</p> <p><i>Certifies that:</i></p> <p>i. Guaranteed that all the terms and conditions stated in the bidding documents per IRR of RA 9184 and the 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 contract up to the warranty and preventive maintenance period. .</p> <p>ii. The expected useful life of the equipment under normal use is 6 years. .</p> <p>iii. Guarantee on the availability of all spare parts, accessories and consumables at least for the next five (5) years from testing, commissioning, acceptance and delivery; .</p>		

Funding Code	TOTAL AMOUNT P 1,498,000.00
--------------	------------------------------------

FUNDS AVAILABLE:	CERTIFICATION
<p>LEA M. VILLALOBOS, DBA, CPA Chief Accountant</p> <p>APPROVED:</p> <p>MARIA EVA I. JOPSON, MD, MScHSM, MPM OIC Executive Director</p>	<p>PR No: CARDIO-2024-04 Abstract of Canvass/Bids: 2025-056 BAC Resolution No: R2025-03-227</p> <p>NOA No: NOA-2025-106 NTP No: NTP-PROC-2025-217 PhilGEPS Ref No: 11730074 AMRP No: 2024-753</p> <p>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</p> <p>_____ Signature over printed name Date:</p>

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



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: bac@pcmc.gov.ph

PURCHASE ORDER: **78244**
Date of P.O.: **2025-04-16**
PR NO: **CARDIO-2024-04** Dated: **2024-09-12**
MODE OF PROCUREMENT: **Public Bidding**

TO: Supplier/Dealer Contractor: **M2M MEDICAL TRADING INC.**
Address: **1 Corondo St., San Isidro Vista Verde, Executive Village, Cainta, Rizal**
Email Add: **jcatapusan@m2mmmedical.com**

Department/Office/Division/Section/Unit where delivery
Is to be made: **Materials Management Division**
Location: **Ground Floor, PCMC Bldg**
Special Instruction

Delivery period: 30 Calendar Days Other Terms: _____
Performance Security Posted:
☒ Cash ☐ Bank Guarantee ☐ Security Bond
No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>14. Quality and Maintenance , Hospital grade equipment , Generic thermal printer paper , Easily cleaned with standard sterilizing materials ,</p> <p>15. Quality and Maintenance ,</p> <p>16. The unit will be operated at 100-240 volts, 3-Pin Power Plug/Cable, strictly at 60 hertz. (if the unit/s is 50/60Hz, provide UPS with frequency converter when needed) ,</p> <p>17. With built-in battery for detection and life saving equipment and no separate voltage conversion ,</p> <p>18. Power consumption: 150 Watts ,</p> <p>19. Mechanical parts should be of heavy-duty type ,</p> <p>20. Equipment is maintainable and serviceable ,</p> <p>B. Consumables to be provided ,</p> <p>1. Thermal paper roll: 20 rolls ,</p> <p>2. Electrodes: Adult 50 pcs, Pedia 100 pcs ,</p> <p>3. SD Card 1TB ,</p> <p>C. Accessories to be provided ,</p> <p>1. ECG connector and leads clip type (2 sets) ,</p> <p>2. NIBP hose, NIBP cuff for infant, pedia and adult ,</p> <p>3. SPO2 Sensor for infant, pedia and adult ,</p> <p>4. Mainstream ETCO2 Sensor for instubated and non-intubated patient, lightweight not more than 5g ,</p> <p>5. Starter Kit , 1 set AED cable , 5 pcs adult pad , 5 pcs pedia pad ,</p> <p>6. Internal paddle electrode, 35 mm dia, 1 pair/set ,</p> <p>7. Internal paddle electrode, 75 mm dia, 1 pair/set ,</p> <p>8. Internal paddle electrode, 55 mm dia, 1 pair/set ,</p> <p>9. ECG Cable ,</p> <p>10. Hospital grade trolley cart with die cast aluminum base with height of 110 cms, sturdy slide-in/mount/ angled support custom made for the size and weight of the defibrillator machine, balanced 4 wheel roll stand, silent caster wheels with brakes and metal basket ,</p>		

Funding Code

TOTAL AMOUNT P 1,498,000.00

FUNDS AVAILABLE:

LEA M. VILLALOBOS, DBA, CPA
Chief Accountant

APPROVED:

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

☐ PR No: **CARDIO-2024-04**
☐ Abstract of Canvass/Bids: **2025-056**
☐ BAC Resolution No: **R2025-03-227**

☐ NOA No: **NOA-2025-106**
☐ NTP No: **NTP-PROC-2025-217**
☐ PhilGEPS Ref No: **11730074**
☐ AMRP No: **2024-753**

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



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: bac@pcmc.gov.ph

PURCHASE ORDER: **78244**
Date of P.O.: **2025-04-16**
PR NO: **CARDIO-2024-04** Dated: **2024-09-12**
MODE OF PROCUREMENT: **Public Bidding**

TO: Supplier/Dealer Contractor: **M2M MEDICAL TRADING INC.**
Address: **1 Corondo St., San Isidro Vista Verde, Executive Village, Cainta, Rizal**
Email Add: **jcatapusan@m2mmedical.com**

Department/Office/Division/Section/Unit where delivery
Is to be made: **Materials Management Division**
Location: **Ground Floor, PCMC Bldg**
Special Instruction
Delivery period: 30 Calendar Days Other Terms:
Performance Security Posted:
☐ Cash ☐ Bank Guarantee ☐ Security Bond
No: Amount P:

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Baseline recovery time less than 3 seconds after 270J defibrillation Non-invasive pacing: Demand or fixed mode selectable Pacing pulse rejection available QRS detection level input conversion 0.5 mV or more (at x1 sensitivity) Sensitivity control 1/8, 1/4, 1/2, 1, 2, 4, 8, AUTO AED with Adult/Child mode available with voice Upgradable Unit 11. Defibrillation Output Energy External Paddle: 2, 3, 5, 7, 10, 15, 20, 30, 50, 70, 100, 150, 200 up to 270J Output Energy Internal Paddle: 2, 3, 5, 7, 10, 15, 20, 30 up to 50J Disposable Pacing Pad: 2, 3, 5, 7, 10, 15, 20, 30, 50, 70, 100, 150, 200 up to 270J AED mode (Adult): 1st 150J, 2nd 200J, 3rd 200J AED mode (Child): 1st 50J, 2nd 70J, 3rd 70J Charging Time: Less than 4 seconds at 200J and 5 seconds at 270J (both AC and fully charged battery operation) 12. Recorder Recorded Waveforms: ECG and when available, ECG+SPO2, ECG+CO2 Recording Modes: Manual recording, Real time recording, Delayed recording, Event recording, Trend report, Self test result, Basic check result, operation history/Device condition history, Automatic recording alarm report, 3 Defibrillation recording, Periodic list report Thermal printer: 50 mm roll 13. Battery and Operation Time Ni-MH battery, voltage 12.0V (9.0 to 18.0V), capacity 2800mAh With fully charged new battery at 20C : min 100 discharges at 270J or min 180 minutes continuous monitoring or min 120 minutes pacing Charging time not > 3 hours (with AC and power off)		

Funding Code
TOTAL AMOUNT P 1,498,000.00

FUNDS AVAILABLE: LEA M. VILLALOBOS, DBA, CPA Chief Accountant APPROVED: MARIA EVA I. JOPSON, MD, MScHSM, MPM OIC Executive Director	<input checked="" type="checkbox"/> PR No: CARDIO-2024-04 <input checked="" type="checkbox"/> Abstract of Canvass/Bids: 2025-056 <input checked="" type="checkbox"/> BAC Resolution No: R2025-03-227 <input checked="" type="checkbox"/> NOA No: NOA-2025-106 <input checked="" type="checkbox"/> NTP No: NTP-PROC-2025-217 <input checked="" type="checkbox"/> PhilGEPS Ref No: 11730074 <input checked="" type="checkbox"/> AMRP No: 2024-753	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



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: bac@pcmc.gov.ph

PURCHASE ORDER: **78244**
Date of P.O.: **2025-04-16**
PR NO: **CARDIO-2024-04** Dated: **2024-09-12**
MODE OF PROCUREMENT: **Public Bidding**

TO: Supplier/Dealer Contractor: **M2M MEDICAL TRADING INC.**
Address: **1 Corondo St., San Isidro Vista Verde, Executive Village, Cainta, Rizal**
Email Add: **jcatapusan@m2mmedical.com**

Department/Office/Division/Section/Unit where delivery
Is to be made: **Materials Management Division**
Location: **Ground Floor, PCMC Bldg**
Special Instruction
Delivery period: 30 Calendar Days Other Terms:
Performance Security Posted:
☐ Cash ☐ Bank Guarantee ☐ Security Bond
No: Amount P:

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>iv. That M2M Medical Trading has competence in handling and providing technical support as well as maintenance of the equipment being offered; and</p> <p>v. Dispose of Nihon Kohden products according to your local laws and your facility's guidelines for waste disposal. Otherwise it may affect the environment. If there is a possibility that the product may have been contaminated with infection, dispose of it as medical waste according to your local laws and your facility's guidelines for medical waste: Otherwise, it may cause infection.</p> <p>G. Delivery Period: / Within Thirty (30) Calendar days upon receipt of Purchase Order/Notice to Proceed</p> <p>***Nothing Follows***</p> <p>For the use of CARDIOLOGY DIVISION</p>		

Penalty Clause for Delayed or Unsatisfactory Deliveries:
1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day 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 **10605 110** (2022 EO) **PRM** **4/25/25**
TOTAL AMOUNT P 1,498,000.00

FUNDS AVAILABLE: **1,498,000**
LEA M. VILLALOBOS, DBA, CPA
Chief Accountant
APPROVED: **Maria Eva I. Jopson, MD, MScHSM, MPM**
OIC Executive Director
Attachment
☐ PR No: **CARDIO-2024-04**
☐ Abstract of Canvass/Bids: **2025-056**
☐ BAC Resolution No: **R2025-03-227**
☐ NOA No: **NOA-2025-106**
☐ NTP No: **NTP-PROC-2025-217**
☐ PhilGEPS Ref No: **11473074**
☐ AMRP No: **2024-753**
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: **25-1137SP**
Original - Attachment to payment
Duplicate - Procurement/Materials Management Division



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-2025-217**

April 16, 2025

M2M MEDICAL TRADING INC.
1 Corondo St., San Isidro Vista Verde
Executive Village, Cainta, Rizal
Tel No: +639089283587
Email Add: jcatapusan@m2mmedical.com

Sir / Madam:

This is to inform you that Purchase Order No. 78244, as a result of Competitive Bidding for the purchase of Supply and Delivery of One (1) Unit Defibrillator with Three (3) Sets of Paddle for Adult, Pedia and Neonate, has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order **within Thirty (30) 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: _____

