

Republic of the Philippines, PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332 PR NO: CARDIO-2024-04 Dated: 2024-09-12

Fax No.: 85889997 • E-mail: bac@pcmc.gov.ph

PURCHASE ORDER: 78244

Date of P.O:

2025-04-16

MODE OF PROCUREMENT: Public Bidding

TO: Sup Address			actor: M2M MEDICAL TRADING II		Rizal		
			atapusan@m2mmedical.com				
Is to be Location Special	made: _l n: Instructio	Material Ground	n/Section/Unit where delivery s Management Division Floor, PCMC Bldg	No: 210 912	Posted: (200 UM) Guarantee Secu Amou	rity Bond nt P: 14,400.00	
Item No	QTY 1	UNIT unit	ARTICLES Supply and Delivery of Defibrillate		UNIT COST	TOTAL COST	
			Paddle for Adult, Pedia and Neonate Brand: NIHON KOHDEN DEFIBRILLATOR Make/Model: TEC5631. A. Specifications of the Main Equipment 1. Multiple Modes: Manual defibrillation, Cardioversion, AED, SYNC, Non-Invasive Pacing, Heart Rate and ECG Monitoring, Non-Invasive Blood Pressure and CO2 Monitoring 2. Display Parameters: ECG and Size, HR, Pulse Rate,				
	 Display Parameters: ECG and Size, HR, Pulse Rate, Respiration Rate, NIBP, SPO2, ETC02 Display Indications: Analyzing, Charging, Charge, Time of discharge after power ON, Same message as voive in AED mode, SYNC, AED mode, AED mode (Child), Fixed mode, Demand mode, Pacing spike, Pacing rate, Pacing current, (AC operation), Lead, select, Battery mark (remaining operation time), Alarm, TIME; Connection strength for Bluetooth, Recorder status, SD card status, Display: 6.5 inches, Color TFT LCD, Viewing area 5 x 4 inches (W x H) Resolution at least 640 x 480 pixels (HxV), Luminance at least 1000 cd/m2, Number of tracings at least 4. Biphasic, truncated exponential constant power. Intuitive multi-step operation design. Dimension: Compact and portable with height 12.2 x 11.3 x 9.5 inches (WxHxD) and weight 6.9 kgs (including battery and external paddle. External Paddles: Removable and with adult and pediatic paddles. Built-in printer Parameters. 3 and 6 lead ECG Heart rate count range: 15-300 bpm (defibrillation mode and monitor mode) and 15-220 bpm (pacing mode) 						
Funding	Code			T	OTAL AMOUNT P	1,498,000.00	
FUNDS /	EA M. VILL		CERTIFICA nis is to certify that I receive ppy of this Purchase Order, company bound by the term the contract and other laws	ved today the Original and held the ns and stipulation of			
MARIA	OIC Exe	SON, MD, ecutive Dir			Signature over pate:	rinted name	
Distributi	on.	Dunlicat		agement Division			

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1				MEDICAL TRADING					
Address				Vista Verde, Execu 2mmedical.com	tive Village, Caint	a, KIZA	'		
	made:	Materia	on/Section/Unit Is Manageme Floor, PCMC		Delivery period: 30 Performance Secu Cash Ba		ted:	Other Ter	
	Instruct	-			No:			Amoun	t P:
Item No	QTY	UNIT	-	ARTICLES	5		UNIT	COST	TOTAL COST
			2. Quarter period E. With duly MEDICAL TR Certifies that i. Parts, a available for a period ii. It has an speciality as well offered iii. It will comainter delivery iv. It will prodelivere it. Guaranthe bidd correspending the bidd correspending the preventing ii. The expending of the preventing iii. Guaranthe certifies that iii. Guaranthe bidd correspending iii. The expending preventing iii. Guaranthe certifies that iii. Guaranthe certifies that iii. Guaranthe certifies iii.	notarized certificate ADING INC. ccessories, and considerate authorized Platical of five (5) years available competent insts in handling and pras maintenance of the conduct training for propagate to the End-user (; and covide replacement/based unit is being repaired to the conduct training for propagate to the End-user (; and covide replacement/based unit is being repaired to the End-user (; and covide replacement/based unit is being repaired to the End-user (; and covide replacement/based unit is being repaired to the End-user (; and covide replacement/based unit is being repaired to the End-user (; and covide replacement/based unit is being repaired to the End-user (; and covide replacement/based unit is being repaired to the End-user (; and covide replacement/based unit is being repaired to the End-user (; and covide replacement/based unit is being repaired to the End-user (; and covide replacement/based unit is being repaired to the End-user (; and covide replacement/based unit is being repaired to the End-user (; and covide replacement/based unit is being repaired to the End-user (; and covide replacement/based unit is being repaired to the End-user (; and covide replacement/based unit is being repaired to the End-user (; and covide replacement/based unit is being repaired to the End-user (; and covide replacement/based unit is being repaired to the End-user (; and covide replacement/based unit is being repaired to the End-user (; and covide replacement/based unit is being repaired to the End-user (; and covide replacement/based unit is being repaired to the End-user (; and covide replacement/based unit is being repaired to the End-user (; and covide replacement/based unit is being repaired unit is being repaired to the End-user (; and covide replacement/based unit is being repaired to the End-user (; and covide replacement unit is being repaired to the End-user (; and covide replacement unit is being repaired to the End-user (; and covide repaired to the End-user (; and covide repaired to the End-user (;	from bidder - M2M umables are readily hilippine service cen after the warranty pe house technical roviding technical su e equipment being per operation and s of the equipment us ack-up unit while the ed. from Principal Singapore PTE LTD s and conditions state RR of RA 9184 and the e project shall be nufacturer, including rship will occur durin the warranty and od. e equipment under of all spare parts, es at least for the nex	ter . riod; pport upon ed in the g the			
Funding	Code					тот	AL AMO	DUNT P	L,498,000.00
FUNDS AVAILABLE: PR No: CARDIO-20 Abstract of Canvas: BAC Resolution No: BAC Resolution No: NOA No: NOA-20 2: NTP No: NTP-PROVED: MARIA EVA I. JOPSON, MD, MScHSM, MPM				s/Bids: 2025-056 R2025-03-227 5-106 C-2025-217	copy of Compe the co	CERTIFICATION This is to certify that I received today the Origin copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable			
Listing		ecutive D				Date	_	. c o rei pi	inted name



Original -

Duplicate -

Distribution:

Procurement/Materials Management Division

Attachment to payment



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Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332 PR NO: CARDIO-2024-04 Dated: 2024-09-12

Fax No.: 85889997 • E-mail: bac@pcmc.gov.ph

PURCHASE ORDER: 78244

Date of P.O: 2025-04-16

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							
Address			t., San Isidro Vista Verde, Execuí catapusan@m2mmedical.com	tive Village, Cainta,	Rizal		
	Lina	ii Auu. j	catapasang m2mmedicancom				
Departm	nent/Offi	ce/Division	on/Section/Unit where delivery	Delivery period: 30 C	alendar Days Othe	r Terms:	
Is to be made: Materials Management Division Performance Security Posted:							
Location: Ground Floor, PCMC Bldg Cash Bank Guarantee						ecurity Bond	
Special Item No	QTY	UNIT	ARTICLES	No:	I UNIT COST	nount P: TOTAL COST	
	QII	Olali	14. Quality and Maintenance		ONT COST	TOTAL COST	
			Hospital grade equipment. Generic thermal printer pape Easily cleaned with standar 15. Quality and Maintenance. 16. The unit will be operated at Power Plug/Cable, strictly at 50/60 Hz, provide UPS with from needed). 17. With built-in battery for detect equipment and no separate volta 18. Power consumption: 150 War 19. Mechanical parts should be consumable to be provided. 1. Thermal paper roll: 20 rolls. 2. Electrodes: Adult 50 pcs, Peconsumables to be provided. 1. Thermal paper roll: 20 rolls. 2. Electrodes: Adult 50 pcs, Peconsumables to be provided. 1. ECG connector and leads clip. 2. NIBP hose, NIBP cuff for infancts. 3. SPO2 Sensor for infant, pedia. 4. Mainstream ETCO2 Sensor for non-intubated patient, lightwents. 5. Starter Kit: 1. set AED cable. 5. pcs adult pad. 5. pcs pedia pad. 6. Internal paddle electrode, 35 7. Internal paddle electrode, 35 7. Internal paddle electrode, 55 9. ECG Cable. 10. Hospital grade trolley cart with base with height of 110 cms, stuangled support custom made for the defibrillator machine, balance silent caster wheels with brakes	or or sterilizing materials of sterilizing materials of 100-240 volts, 3-Pin 60 hertz. (if the unit/s requency converter who tion and life saving rige conversion tts. of heavy-duty type and serviceable. The pedia and adult and adult are and adult or instubated and reight not more than 5g mm dia, 1 pair/set, mm dia, 1 pair/s	is en		
Funding	Code				TOTAL AMOUNT	P 1,498,000.00	
FUNDS A	AVAILA	BLE:	CERTIFICATION				
PR No: CARDIO-2024-04 Abstract of Canvass/Bids: 2025-056 BAC Resolution No: R2025-03-227 Chief Accountant APPROVED: PR No: CARDIO-2024-04 Abstract of Canvass/Bids: 2025-056 BAC Resolution No: R2025-03-227 This is to certify that I received today the Origin copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable NOA No: NOA-2025-106 NTP No: NTP-PROC-2025-217 PhilGEPS Ref No: 11730074 AMRP No. 2024-753						der, and held the terms and stipulation of	
MARIA EVA I. JOPSON, MD, MScHSM, MPM Signature over printed nar						er printed name	
	OIC Ex	ecutive Di	rector		Date:		
Distributi	on:	Origina Duplica		nagement Division			



Quezon Avenue, Quezon City

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Date of P.O: 2025-04-16

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									
Departm	Department/Office/Division/Section/Unit where delivery								
Is to be	Is to be made: Materials Management Division Performance Security Posted:								
Location: Ground Floor, PCMC Bldg Cash Bank Guarantee Security Bond									
Special	_		1071015	No:	Amou	And the second s			
Item No	QTY	UNIT	ARTICLES	the state of the s	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 avail	able					
			QRS detection level input of		nore				
			(at x1 sensitivity).	01110101011 0.0 1111 01 11					
			Sensitivity control 1/8, 1/4,	1/2. 1. 2. 4. 8. AUTO					
	1		AED with Adult/Child mode						
			Upgradable Unit 、	•					
			11. Defibrillation 、						
			Output Energy External Pac		20,				
			30, 50, 70, 100, 15, 200 up		20				
			Output Energy Internal Pad	ule. 2, 3, 5, 7, 10, 15,	20,				
			30 up to 50J 、 Disposable Pacing Pad: 2, 3	3 5 7 10 15 20 30	50				
			70, 100, 150, 200 up to 270		50,				
			AED mode (Adult): 1st 150.						
i			AED mode (Child): 1st 50J,						
			Charging Time: Less than 4		5.				
			seconds at 270J (both AC a						
			operation) 、						
			12. Recorder						
			Recorded Waveforms: ECG	and when available,					
			ECG+SPO2, ECG+CO2 \	recording Peal time					
	Recording Modes: Manual recording, Real time recording, Delayed recording, Event recording, Trend								
			report, Self test result, Basic						
			history/Device condition his						
			alarm report, 3 Defibrillation						
			report ,						
	Thermal printer: 50 mm roll 、								
	13. Battery and Operation Time								
	Ni-MH battery, voltage 12.0V (9.0 to 18.0V), capacity								
		ĺ	2800mAh 、 With fully charged new batti	erv at 20C · min 100 s					
			discharges at 270J or min 1						
			monitoring or min 120 minu						
	<u> </u>		Charging time not > 3 hours	(with AC and power of	off)				
Funding	Code				TOTAL AMOUNT P	1,498,000.00			
				1					
FUNDS /	AVAILA	BLE:			CERTIFICA	TION			
PR No: CARDIO-2024-04 This is to certify that I received today the Origin									
Abstract of Canvass/Bids: 2025-056 copy of this Purchase Order, and held to									
11	BAC Resolution No: R2025-03-227 LEA M. VILLALOBOS, DBA, CPA BAC Resolution No: R2025-03-227 Company bound by the terms and stipulation of the contract and other laws applicable								
"	199	100 mm				5.5			
Chief Accountant NOA No: NOA-20 25-106 APPROVED: NTP No: NTP-PROC-2025-217									
PhilGEPS Ref No: 11730074									
MARIA EVA I, JOPSON, MD, MScHSM, MPM Signature over printed name									
						inited Hairie			
	OIC Ex	ecutive Dir	ector		Date:				
Distribution: Original - Attachment to payment									
	Duplicate - Procurement/Materials Management Division								



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Address:	1 Co	orondo St., S	r: M2M MEDICAL TRADING an Isidro Vista Verde, Exec pusan@m2mmedical.com		Rizal					
Departme	ent/Off	ice/Division/Se	ction/Unit where delivery	Delivery period: 30 C	alendar Days Other Terms	:				
Is to be made: Materials Management Division				Performance Securit	y Posted:					
Location: Ground Floor, PCMC Bldg				Cash Bank Guarantee Security Bond						
Special In	QTY	UNIT	ARTICLE	No:	Amount UNIT COST	TOTAL COST				
1	QII		iv. That M2M Medical Trading		ONT COST	TOTAL COST				
			II nd our . If en cal y's ause							
			Nothing Follows							
			For the use of CARDI	OLOGY DIVISION						
Penalty Clau	se for De	elayed or Unsatisfa	ctory Deliveries:							
1. One-tenth contract, the F	(1/10) of Procuring	one percent (1%) of t Entity may rescind or	he cost of unperformed portion for everyday terminate the contract, without prejudice to	other courses of action and remed	ount of liquidated damages reaches 10 les available under the dircumstances	0% of the amount of the s.				
			rties, through alternative mode of procuremence security equal to 5% of the undelivered it			N				
Funding (Code	10605 110	(2022 EO) 75 4/25	25	TOTAL AMOUNT P 1	,498,000.00				
FUNDS A	VAILA	BLE: 1498,0			CERTIFICATI	ON				
LEA APPROVE	Chie	LALOBOS, DBA, ef Accountant	PR No:CARDIO-26 Abstract of Canva BAC Resolution No CPA NOA No: NOA-203 NTP No: NTP-PRO PhilGEPS Ref No: 1	ss/Bids: 2025-056 \ o: R2025-03-227 \ 25-106 \ OC-2025-217 \ 11473074	This is to certify that I received copy of this Purchase Order, a Company bound by the terms the contract and other laws ap	nd held the and stipulation of oplicable				
		ecutive Directo	-1 0		Date:					
Distribution		Original - Duplicate -	Attachment to payment Procurement/Materials M	anagement 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

