



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **RG MEDITRON, INC.**

Address : **LFG Building, #82 Panay Avenue, Quezon City**

P.O. No. : **21-08-1493**

Date : **06 AUGUST 2021**

Mode of Procurement: **PUBLIC BIDDING**

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **Pasig City General Hospital**

Date of Delivery :

Delivery Term : **60 days**

Payment Term : **within 45 days upon completion of delivery**

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|-------|-----|---|--------------|--------------|
| 31 | UNITS | 2 | VENTILATOR ADULT/PEDIA " Turbine compressor technology, allowing uninterrupted ventilation. " Flat panel color LCD with real time charting and digital " monitoring capabilities Touch screen for easy interaction, membrane buttons and a dial for changing settings. " Graphical display of pressure, flow and volume (with freeze function) " Built-in nebulizer " Can display simultaneous 15 physiologic monitoring " A broad range of operating modes including " Assist/Control, SIMV, and CPAP. " Pressure Regulated Volume Control (PRVC) Airway Pressure Release Ventilation (APRV / BIPHASIC) " Volume Control, Pressure Control, and Pressure Support " Ventilation Apnea Backup ventilation in SIMV and CPAP/PSV. " Leak compensation " FV Loops; P/V Loops " Trends: Maximum Inspiratory Pressure (MIP) / Negative Inspiratory Flow (NIF) " Communication package including a remote nurse call " connection and fiberoptic connection. Both a high-pressure oxygen inlet with blender and a low " flow oxygen inlet with accumulator " Delivers and displays tidal volumes as BTPS (Body " Temperature Pressure Saturated) corrected. Self-testing at power-up and background testing during " normal operation. Internal battery standard with six hours life " Can be use for ICU or for transport PERFORMANCE SPECIFICATIONS Control Parameters Tidal Volume :50-2000 ml Breath Rate: 2-80 bpm | 1,499,000.00 | 2,998,000.00 |

Control No. **2911**

SUBTOTAL : Php 2,998,000.00

Total Amount in Words *Two Million Nine Hundred Ninety-eight Thousand Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

Conforme :

MICHELLE F. GARCES
RODELMA L. SANTOS

(Signature over printed name of Supplier)

09 AUGUST 2021

Date

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Funds Available :

Amount : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **RG MEDITRON, INC.**
 Address : LFG Building, #82 Panay Avenue, Quezon City

P.O. No. : 21-08-1493
 Date : 06 AUGUST 2021
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pasig City General Hospital
 Date of Delivery : _____

Delivery Term : 60 days
 Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|---|-----------|--------|
| | | | " CPAP: up to max of 10-16cm H2O at 35l/min flow " Alarms:High pressure, Low pressure (disconnect), " Low battery, Low supply gas *Other features * Use in MRI scanner to 3 Tesla * Built in oxygen therapy facility * CPAP and integrated PEEP function * DEMAND system, allowing the patient to breathe with the ventilator * Lightweight and rugged * Manual breath with Pneupac with volume limiter * Luminescent manometer * Display of inspiratory and expiratory pressure * Hyperinflation accessory for Neonatal ventilation ***** Nothing Follows ***** | | |

For the use of PCGH - Nursing Service Office for the use of Pasig City General Hospital

Control No. **2911**


GRAND TOTAL : Php 4,286,000.00


Total Amount in Words Four Million Two Hundred Eighty-six Thousand Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

Conforme :


MICHELLE T. GARCES
RODELMA L. SANTOS
 (Signature over printed name of Supplier)
09 AUGUST 2021
 Date


VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

Funds Available :

Amount ₱ 4,286,000.00



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RG MEDITRON, INC.
Address : LFG Building, #82 Panay Avenue, Quezon City

P.O. No. : 21-08-1493
Date : 06 AUGUST 2021
Mode of Procurement: PUBLIC BIDDING

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pasig City General Hospital
Date of Delivery : _____

Delivery Term : 60 days
Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|--|--------------|--------------|
| 32 | UNIT | 1 | VENTILATOR TRANSPORT " Power source: (Fully pneumatic) Medical Oxygen 280-600kPa " Dimensions: At least (H x W x D) 240 x 165 x 93mm (9.25 x 6.5 x 3.7in) or its equivalent " Weight:2.4kg (5.3lb) " MRI Compatibility:3 Tesla field strength, 7.5 Tesla/m (750g/cm) spatial gradient, Open bore shielded magnet " Modes:CMV, SIMV, CPAP, Demand, Manual breath " Tidal Volume: 70-1500ml " Frequency: 8-40bpm " I:E ratio1:2 " FiO2: 50% and100% " Pressure relief valve and alarm:20-60cmH2O " PEEP range: 0-20cmH2O " Oxygen Flow range: 0-35L/min For the use of PCGH - Nursing Service Office for the use of Pasig City General Hospital | 1,288,000.00 | 1,288,000.00 |

Control No. **2911**

GRAND TOTAL : Php 4,286,000.00

Total Amount in Words Four Million Two Hundred Eighty-six Thousand Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme :

MICHELLE T. GALCES

RODELMA L. SANTOS

(Signature over printed name of Supplier)

09 AUGUST 2021

Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Funds Available: 

Amount : _____



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

| | |
|--|--|
| Supplier : RG MEDITRON, INC. | P.O. No. : 21-08- 1 493 |
| Address : LFG Building, #82 Panay Avenue, Quezon City | Date : 06 AUGUST 2021 |
| | Mode of Procurement: PUBLIC BIDDING |

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

| | |
|--|--|
| Place of Delivery : Pasig City General Hospital | Delivery Term : 60 days |
| Date of Delivery : _____ | Payment Term : within 45 days upon completion of delivery |

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|---|-----------|--------|
| | | | Spontaneous Exhaled Tidal Volume (Spon Vt) 04,000 ml Inspired Tidal Volume (Vti): 0-4,000 ml Oxygen inlet pressure: 0 to 100 psig (6.89 bar) Percent Oxygen: 21 % to 100 % " Alarm Parameters High Pressure Alarm Limit: 5-120 cmH2O Low Pressure Alarm Limit: OFF, 2-60 cmH2O Low Minute Volume Alarm: OFF-99.9 L High Breath Rate: OFF, 3-150 bpm Apnea Interval: 10-60 seconds Backup] Breath Rate: Greater of: 12 bpm or set breathrate Low Regulated O2 Pressure: 38 psig (2.62 bar) High Regulated O2 Pressure: 65 psig (4.48 bar) Ventilator Inoperative: Red Indicator Alarm Silence: 60 sec. maximum Alarm Volume: 65 - 85 dBa at 1 meter " Electrical / Pneumatic Electrical A/C: 100, 120, 230, 240 VAC, 47 to 65 Hz O2: 40 to 85 psig (2.8 to 5.9 bar) " Size A least Weight: 38 lb (17.2 kg) Dimensions: At least 13"w x 12"h x 14.5"d (33.0 cm X 30.5 cm X 36.8 cm) | | |

| | |
|-------------------------|------------------------------------|
| Control No. 2911 | SUBTOTAL : Php 2,998,000.00 |
|-------------------------|------------------------------------|

Total Amount in Words *Two Million Nine Hundred Ninety-eight Thousand Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

| | |
|---|--|
| Conforme : <u>MICHELLE T. GARCOS</u> <u>RODELMA L. SANTOS</u> (Signature over printed name of Supplier) <u>09 AUGUST 2021</u> Date | <u>VICTOR MA. REGIS N. SOTTO</u> (Authorized Official) City Mayor |
|---|--|

| | | |
|-------------------------------|------------------|----------------|
| Requisitioning Office/Dept. : | Funds Available. | Amount : _____ |
|-------------------------------|------------------|----------------|

| | | |
|-------|-------|-------|
| _____ | _____ | _____ |
|-------|-------|-------|



CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RG MEDITRON, INC.
Address : LFG Building, #82 Panay Avenue, Quezon City

P.O. No. : 21-08-1493
Date : 06 AUGUST 2021
Mode of Procurement: PUBLIC BIDDING

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pasig City General Hospital
Date of Delivery :

Delivery Term : 60 days
Payment Term : within 45 days upon completion of delivery

Table with 5 columns: ITEM NO., UNIT, QTY, DESCRIPTION, UNIT COST, AMOUNT. Contains detailed technical specifications for a respiratory device.

Control No. 2911 SUBTOTAL : Php 2,998,000.00

Total Amount in Words Two Million Nine Hundred Ninety-eight Thousand Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

Conforme : MICHAEL T. ENLOS
RODELMA L. SANTOS
(Signature over printed name of Supplier)
09 AUGUST 2021
Date

VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. :
PAULO A. CASTRO JR., MD PHD

Funds Available :
JUVY A. CUENCO

Amount :
OBR No. :