



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DYNAMED HEALTHCARE INCORPORATED	P.O. No. : <u>23-03-0054</u>
Address : <u>3/F METROFOCUS BLDG. 42 TOMAS MORATO AVE. KRISTONGHARI QUEZON CITY</u>	Date : <u>01 MARCH 2023</u>
	Mode of Procurement: <u>PUBLIC BIDDING</u>

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

Place of Delivery : <u>Pasig City Children's Hospital</u>	Delivery Term : <u>90 calendar days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
10	UNIT	3	Heavy Duty Suction Machine, JINSOL * Powerful adjustable vacuum at 95kPa; * Selectable flow rate 40Liters/min, 50Liters/min, 60 Liters/min * Whisper quiet at <39.5dB Max operation * Safety set feature for overflow protection * On/off clean touch technology; Foot On/Off switch * Flexibility on the collection system can be used with disposable or reusable collection system; * INCLUSION: (1) unit basic mobile, (1) unit Basic Trolley, with extra (1) pc Disposable bacterial filter, (2) pcs suction jar 6L, (2) pcs large lid with patient connection 10-14mm and overflow protection device, (2) pcs clamp-holder plastic, (1) set change-over valve with clamp holder and tubing set, (1) pc safety device plugged into pump. The equipment must be BRAND NEW unit and under 2 years warranty with certificate	280,000.00	840,000.00

Control No. **3954** **SUBTOTAL : Php 840,000.00**

Total Amount in Words Eight Hundred Forty 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 as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

FRANZ JUSTIN N. BLAZA
 (Signature over printed name of Supplier)
MARCH 6, 2023
 Date

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

Requisitioning Office/Dept. : JOSELITO T. MORETE, MD, MMHOA, DPBA, F	Funds Available : JUVY A. CUENCO	Amount : _____ OBR No. : _____
--	--	-----------------------------------



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DYNAMED HEALTHCARE INCORPORATED**

P.O. No. : **23-03-0054**

Address : **3/F METROFOCUS BLDG. 42 TOMAS MORATO AVE. KRISTONGHARI QUEZON CITY**

Date : **01 MARCH 2023**

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 Children's Hospital**

Delivery Term : **90 calendar days**

Date of Delivery :

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
12	UNIT	2	<p>Syringe Pump with TCI Function, MED CAPTAIN</p> <p>Target- Controlled Infusion FUNCTION</p> <p>* With manually set infusion rate plus Target-Controlled Infusion (TCI) capability of the followin modes:</p> <p>Paedfusor (age 1-16 yrs. & weight 5-61kg), Katara (age 3-16 yrs. & weight 15-61kg), Marsh: Propofol, Plasma, Schnider: Propofol, Plasma/Effect Site, Minto: Remifentanil, Plasma/Effect Site, Gepts: Sulfentanil, Plasma/Effect Site, Maitre: Alfentanil, Plasma/Effect Site</p> <p>* Automatic rate calculation by calculating volume over time.</p> <p>* Power supply: Voltage 100-240 V~, frequency 50/60Hz, current 0.5-0.21A</p> <p>* Battery: Operating time > 5 hours at 5ml/h; Charging time< 5 hours to full capacity</p> <p>* Touchscreen & TFT color LCD</p> <p>* Supported with stack rack</p> <p>* Has the following features:</p> <p>A. Dose rate mode B. Dose calculation C. Automatic calculation of delivery rate D. Drug library: up to 2000 drug names can be stored E. Stand-by mode, adjustable from 1 minute to 24 hours F. Help prompts, has data lock and alarms volume G. Audible & Visual alarm; 2 levels H. Has an infusion rate of 0.01-2000 ml/h I. Has accuracy of set delivery rate +/- <1.8% J. Has DERS (Dose Error Reduction System)</p>	98,888.88	197,777.76

Control No. **3954**

GRAND TOTAL : Php 1,037,777.76

Total Amount in Words *One Million Thirty-seven Thousand Seven Hundred Seventy-seven Pesos And 76/100 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 as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

FRANZ JUSTIN N. BLAZA

(Signature over printed name of Supplier)

MARCH 6, 2023

Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DRBA, F

Funds Available

JUVY A. CUENCQ

Amount : **P 1,037,777.76**

OBR No. : **100-2023-02-0013-1000**



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>DYNAMED HEALTHCARE INCORPORATED</u>	P.O. No. : <u>23-03-0054</u>
Address : <u>3/F METROFOCUS BLDG. 42 TOMAS MORATO AVE. KRISTONGHARI QUEZON CITY</u>	Date : <u>01 MARCH 2023</u>
	Mode of Procurement: <u>PUBLIC BIDDING</u>

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

Place of Delivery : <u>Pasig City Children's Hospital</u>	Delivery Term : <u>90 calendar days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			K. Bolus delivery 1-2000 ml/h with anti-bolus function L. Occlusion alarm has up to 11 Adjustable And Programmable occlusion pressure levels M. Volume pre-selection 0.1-9999.99ml; 0.01ml increment N. With TCI capability (Paedfusor, Katara, Marsh, Schnider, Minto, Gepts, Maitre) and Eleveld for Propofol and Remifentanyl O. Compatible with all syringe brands; can accommodate 5-, 10-, 20-, 30-, 50-ml syringes The equipment must be BRAND NEW unit and under 2 years warranty with certificate Note: Purchase Order shall cover all items found in the attached Terms of Reference. ***** Nothing Follows *****		

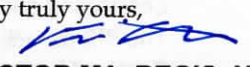
Control No. **3954** **GRAND TOTAL : Php 1,037,777.76**

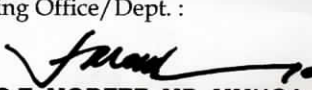
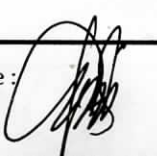
Total Amount in Words *One Million Thirty-seven Thousand Seven Hundred Seventy-seven Pesos And 76/100 Only.*

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 as provided for by the, 2016 IRR of RA 9184.

Conforme :


FRANZ JUSTIN N. BLAZA
 (Signature over printed name of Supplier)
MARCH 6, 2023
 Date

Very truly yours,

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

Requisitioning Office/Dept. :  JOSELITO T. MORETE, MD, MMHOA, DPBA, F (Authorized Official)	Funds Available :  JUVY A. CUENCO Chief Accountant	Amount : <u>P 1,037,777.76</u> <u>100-2023-00-</u> OBR No. : <u>0013-1000</u>
--	--	---