

Supplier	: ASYA N	IEDIKA, INC				P.O. No	The second secon	
Address	Address: Unit 1705 17th Floor One Global Place, 5th Avenue corner 25th St,. Bonifacio Global City, Taguig City Date Mod							2023 IC BIDDING
Gentlemen:	Please fu	rnish this offi	ce the follow	ing articles subject to the terms	s and condi	tions cor	itained herein:	
Place of I Date of I		Pasig City Cl	nildren's Hospi	tal			90 Calendar Days within 45 days upon	n completion of delivery
ITEM							UNIT	
NO.				DESCRIPTION			COST	AMOUNT
1	UNIT	2	PERSEUS ONE (1) A. Two (B. Two (C. Stanc D. With E. With : F. With: Machine G. With H. Work I. Powde wheels s J. with n VAPOR A. With or its eq B. With vaporize C. Vapo between BREATI A. Shall	ia Machine with Monitor, DRAG S A500 WI HIGH END ANESTHESIA MACHI (2) Gas System with DUAL/VIRTUA (2) Vaporizer Mount Selectatec or it dard O2 Pin Index Yoke Integrated Auxiliary Oxygen Integrated auxiliary O2 flowmeter 2-3 large drawers for large storage o's accessories an Auxiliary Common Gas Outlet for a station not retractable, fixed work for Coated Steel Trolley with 4 Wheel should have locking device.	JBES (O2 technologial technolog	4,400,000.00 , Air) gy porizer } rizer or its equivalen	8,800,000.00 t Isoflurane	
							. A	
Control N	o. 4440					G	RAND TOTAL:	Php 8,800,000.00
In	case of the g y day of dela ne :	failure to make	the full deliver osed as provid		a penalty of c	Very	(1/10) of one (1) perd truly yours, R MA REGIS N (Authorized Offic City Mayor	. SOTTO
		ce/Dept.: ETE, MD, MN zed Official)	IHOA, DP	Funds Available : JUVY A. ¢UEI Chief Accountai			Amount : (P)	3,800,000.
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Supplier	: ASYA M	EDIKA, INC.				P.O. N		0267			
Address: Unit 1705 17th Floor One Global Place, 5th Avenue corner 25th St., Bonifacio Global City,							Date: 08 JUne 2023				
	Taguig Cit	у			Mode of Procurement: PUBLIC BIDDING						
Gentlemen:	Please fur	rnish this offic	e the followi	ing articles subject to the terms	and condi	tions co	ntained herein:				
Place of D		Pasig City Chil	dren's Hospit	al			90 Calendar Days	n completion of delivery			
ITEM							UNIT	T COMpletion of delivery			
NO.	UNIT	QTY		DESCRIPTION			COST	AMOUNT			
			C. Shall D. With E 10 minut E. With the F. Easy the G. With G. With G. L. Color B. With A. Color B. With A. Color B. With A. Color B. With A. Color B. With G. Auton D. With G. With G	-confirm Switch turn the Ventilator of have an APL with Tactile Indicator Breathing System which is fully autotes and 38 natural Latex free total circuit volume of only 2.2L or lot or remove and disassemble, with no Quick-Change Absorber CO2 Caning that and compact) rated condenser in soda lime canist ow sensor for neonate, pediatric and ATOR LCD Display 15.3" (38.9 cm) touch Attornatic Apnea Backup Mode matic and fast pre- operational check CPAP capability Tidal volume compensation, Fresh-Electronic PEEP cardiac bypass mode, pause gas fline ventilator shall be integrally mode of patient. Illus/ventilator for all Patient Rangation mode pressure control with votal types of SIMV Ventilation tio 1:50 to 50:1 "500 mL (in pressured controlled visensor located at the Inspiratory out Alarm Management num flow trigger of 0.2L/min ratory flow 0 to 180 L/min	(Range: 0.5 oclavable at ower o tools need ster (With Water for water d adult escreen ow and vital unted to the lage)	ed /ater Traj manager capacity breathing	p to p) volume of the caniment mode system and no need				
Cautual N	la 4440						GRAND TOTAL :	Php 8,800,000.00			
Control N	MAIN CONTRACTOR	ords Eight M	illion Eight F	Hundred Thousand Pesos Only.				I			
In	case of the f y day of dela ne :	ailure to make t	he full deliver sed as provid	ry within the time specified above, a led for by the, 2016 IRR of RA 9184	a penalty of o	Very	truly yours, DR MA REGIS N (Authorized Offi	I. SOTTO			
5-78-8-78-000000		ETE, MD, MM	ной др	Funds Available : JUVY A. CUE			Amount : 4	100 200,000.			
	(Authori	zed Official)	-8	Chief Accounta	711			Page - :			



Agency Name

P.O. No.: 23-06-0267 Supplier: ASYA MEDIKA, INC. Date: 08 JUne 2023 Address: Unit 1705 17th Floor One Global Place, 5th Avenue corner 25th St,. Bonifacio Global City, Mode of Procurement: PUBLIC BIDDING Taguig City 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 Payment Term: within 45 days upon completion of delivery Date of Delivery: UNIT ITEM NO. UNIT QTY DESCRIPTION COST AMOUNT Q. Compliance Measurement and trending R. Airway pressure measurement during use of non-rebreathing circuits and auxillary common gas outlet S. Tidal Volume: 20 - 1,500ml on volume control T. Monitored Parameters: Expired Volume - Expired flow - RR Airway Pressure with Pressure Waveform Display U. Spirometry loops VENTILATION MODES: EIGHT (8) VENTILATION MODES - Volume Controlled Ventilation Pressure Controlled Ventilation Pressure Support with Apnea Protection
 Synchronized Intermittent Mandatory Ventilation with Volume Support - Synchronized Intermittent Mandatory Ventilation with Pressure Control - CPAP with Pressure Support - SIMV - Pressure Controlled Ventilation with Volume Guaranteed BELLOWS: turbine (does not require change of ventilator for all types of patient) - breathing bag as an indicator of fresh-gas defiency and leaks bellows to easily assess if there is any turboVent2 Ventilator autoclavable BACK-UP BATTERY for the ANESTHESIA MACHINE: Control No. GRAND TOTAL: Php 8,800,000.00 4440 Total Amount in Words | Eight Million Eight Hundred 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, KILLE TIME VICTOR MA REGIS N. SOTTO Conforme: (Authorized Official) DOLLY GENE P. VARGAS une of Supplier) City Mayor (Signature over prir Requisitioning Office/Dept.: Funds Available \$ 8,800,000 --Amount: 100- 5023.05 JOSELITO T. MORETE, MD, MMHOA JUVY A. QUENCO/ OBR No.: Chief Accountant (Authorized Official)



Supplier: ASYA MEDIKA, INC.							P.O. No.: 23-06-0267				
Address: Unit 1705 17th Floor One Global Place, 5th Avenue corner 25th St,. Bonifacio Global Cit						Date: 08 JUne 2023					
escenticisticis. V	Taguig Ci	ty				Mode of Procurement: PUBLIC BIDDING					
Gentlemen:	Please fu	rnish this office	e the followin	g articles subject to the ter	ms and condi	tions con	tained herein:				
							ery Term: 90 Calendar Days ent Term: within 45 days upon completion of deliver				
ITEM	iivery .						UNIT				
NO.	UNIT	QTY		DESCRIPTION			COST	AMOUNT			
			(with new AUXILIAR - Shall har - appears CARDIAC * 12' color * Paramet ECG * Pulse Or * BP cuff of PATIENT * at least * at least * (1) Pulse	ed battery backup time Min. 30 and fully charged batteries). RY COMMON GAS OUTLET (ve Negative Pressure Leak Te on the screen when active. C MONITOR SPAECIFICATION red touch screen with rotating atters for monitoring should inclusive the screen with rotating atters for monitoring must include with different sizes from adult to MONITOR ACCESSORIES: 1 NIBP Cuffs Adult 1 NIBP Cuffs Pedia 1 NIBP Cuffs Neonate 2 Oximeter (Adult, Pedia) 3 Oximeter (pedia)	ACGO) est Set N: adjustable butto ude-NIBP, ETCO de finger probe s	n D2, Pulse suitable fo	r pediatric and Neo				
Control No.	4440					G	RAND TOTAL:	Php 8,800,000.00			
		ords Eight Mi	llion Eight Hi	undred Thousand Pesos Only							
In c	ase of the f day of dela	ailure to make t	P. VARGAS	within the time specified aboved for by the, 2016 IRR of RA 9	e, a penalty of c	Very	(1/10) of one (1) per truly yours, R MA REGIS N (Authorized Offi City Mayor	I. SOTTO			
Requisitio JOSELITO	JAN T. MORI	ce/Dept.:	HOA, DP	Funds Available : JUVY A. C. Chief Account			Amount : Ø	8,800,000 100-2023-05- 0078-1000			
		Alamaide	-0					Page = 4			



Supplier: ASYA MEDIKA, INC. Address: Unit 1705 17th Floor One Global Place, 5th Avenue corner 25th St,. Bonifacio Global City Taguig City							P.O. No.: 23-06-0267 Date: 08 JUne 2023 Mode of Procurement: PUBLIC BIDDING			
Gentlemen:	Please fu	rnish this office	the following	ng articles subject to the terms	and condi	tions con	tained herein:			
Place of De Date of De		Pasig City Chile	lren's Hospita	al			90 Calendar Day within 45 days up	s on completion of delivery		
ITEM NO.	UNIT	QTY		DESCRIPTION			UNIT COST	AMOUNT		
			* (1) 3 or * (1) Inva * (10) pcs * (10) pcs * (10) pcs * (1) Rec OTHER 1. The economic years 2. All manufact 3. The suschedule 4. The economic would be Engineer 5. In line calibration a. Refere	Temperature Probe 5 Lead ECG asive pressure cables s gas sampling lines s water traps thargeable battery TERMS & CONDITIONS OF ACC quipment must be BRAND NEW u chines must be manufactured by a turing Practice (GMP), TUV or ISC upplier must bind itself to service the d basis (at least once in 3 months quipment/machine must be able to a conducted in the presence of a B f. with the ISO standard requirement on certification and provision of the ence standards hal Institute of Standards and Tech	a known andro or its equivance or its equivance or its equivance or equipmen or comply with iomedical Te t, the engine following da	r warranty reputable of alent for e t and main ce with Si its installate other installate other installate other installates of the control o	company with Cert quipment only. Intain the machine of PMC ISO and CQI ation and operation End-user, and the	ificate of Good on a regular or standards. a qualification which Company		
Control No.	4440					G	RAND TOTAL:	Php 8,800,000.00		
Total Amo	unt in W	ords Eight Mil	lion Eight H	lundred Thousand Pesos Only.		ML		Sec. 100		
In conforme	day of dela	DOLLY GENE I	KALST	B	a penalty of c	Very t	1/10) of one (1) per ruly yours, R MA REGIS (Authorized Off City Mayor	N. SOTTO		
Requisition <	JAN.	re/Dept.: ETE, MD, MMF zed Official)	OA DP	Funds Available : JUVY A. QUE Chief Accounta			Amount: 0	18,800,000. 100-2027-05- 0074-1000		



Supplier : ASYA MEDIKA, INC.							P.O. No. : 23-06-0267			
Address: Unit 1705 17th Floor One Global Place, 5th Avenue corner 25th St,. Bonifacio Global City,							08 JUne 20	023		
and an extraord of the Co.	Taguig Ci	ty				Mode of	Procurement: PUBL	IC BIDDING		
Gentlemen:	Please fu	roich thic offic	a tha fallowin	ng articles subject to the tern	ne and condi	tions con	tained berein:			
	riease iu	mish this onc	e trie ioliowii	ig articles subject to the term	is and condi	tions con	tamed nerem.			
Place of D	elivery :	Pasig City Chil	dren's Hospita	1			90 Calendar Days			
Date of D	elivery :				Paymen	t Term :	Term: within 45 days upon completion of delivery			
ITEM							UNIT			
NO.	UNIT	QTY		DESCRIPTION			COST	AMOUNT		
			d. Validity e. Uncerta 6. Supplie a. Must ei	nce values period ainty of measurement r must comply with the following ther be the exclusive or authorizes ry consumables in the Philipp	zed distributor	of the prin	icipal company of th	e equipment and		
			b. Must bi machine/e own expe c. Must he maintenar d. Certific Manufacture. Provide of town or g. In case day, if the 7. The pri program procuring 8. Supplie language 9. Replac	ind itself to service the equipme equipment in the same good cornse including labor and cost of save a service engineer or technine and answer client calls in called a company response within 24 - a substitute trained technical per is not available. If of machine downtime, the suppersion is still not operational, a local notice in coordination with the soreferably onsite for the end use entity.	nt within the windition (e.g corspare parts. cal personnel ase of technica Engineer/ Technica Engineer/ Technica Engineer/ Technica Engineer/ Special Engineer/ Special Engineer/ Special Engineer/ Special Engineer unit should upplier must purs and biomeding manuals and special Engineer Engin	based in Mal problems the existialist in cal days to do do be provinced three (3 ter the purious days to do do the provinced three (3 ter the purious days to do	Metro Manila to do pas or concerns. Its concerns are concerns as a connel issued by the sting equipment breates when the service or remedial action (reded to avoid interrupt omprehensive certifician without addition) service manuals in a concern are concern.	ntenance) at its reventive e Principal or aks down. e engineer is out epair). On the 3rd ption of service. ication training nal cost to the		
							DAND TOTAL	Db. 8 800 000 00		
Control No		7 72 1 1 1 1	Waliant Production of the	and and There are I have Order		G	RAND TOTAL:	Php 8,800,000.00		
		A STATE OF THE PARTY OF THE PAR		undred Thousand Pesos Only.		/	4(40) -5 (4)			
for every	ase of the f day of dela	ailure to make ti y shall be impos	ne full delivery sed as provide	within the time specified above d for by the, 2016 IRR of RA 91	, a penalty of c 84.	ne tentn (1/10) or one (1) per	cent		
Conforme: DOLLY GENE P. VARGAS VICTOR MA REGIS N. SOTTO										
Requisitio	oning Offic	e/Dept. :		Funds Available :			DK.	0.000.000		
	he	/	5= <u>3-3-</u> 0700		WY		Amount:	8 800,000		
JOSELITO		ETE, MD, MMI red Official)	HOA DP	JUVY A. CUI			OBR No. :	0071-1000		
		4	7					Раде - 6		



Supplier	: ASYA I	VIEDIKA, INC.				P.O. N	o.:23 - 06-	-0267
Address	: Unit 1708 Taguig C		Global Place, 5th	Avenue corner 25th St, Bor	nifacio Global City,	Date : Mode o	OS June f Procurement: PUBL	
Gentlemen:	Please fu	urnish this offic	ce the following	g articles subject to the	terms and condit	tions co	ntained herein:	
Place of D Date of D		Pasig City Ch			90 Calendar Days within 45 days upor	completion of delivery		
ITEM NO.	UNIT	QTY		DESCRIPTION			UNIT COST	AMOUNT
			Note: Purc	hase order shall cover all i	tems found in the ह	attached	terms of reference.	
Control N						G	GRAND TOTAL :	Php 8,800,000.00
In	case of the	failure to make	the full delivery	ndred Thousand Pesos Or within the time specified at	oove, a penalty of c	one tenth	(1/10) of one (1) perc	ent
Conform	y day of del	DOLLY GENE	lead as provided	for by the, 2016 IRR of RA	A 9184.	Very	truly yours,	°sotto
	JA. O T. MOR	ce/Dept.:	IHOA, DP	Funds Available : JUVY A. Chief Acc	CUENCO O		Amount : P	8 800, 000 00- 20 23-05- 00 78- 1000
	77.75		-0					Page - 7