

(Authorized Official)

PURCHASE ORDER ITY GOVERNMENT OF PASIG

Agency Name 23-07-0442 Supplier : ENDURE MEDICAL, INC. P.O. No.: Address: Suite 1601, 16th Floor Tektite East Tower, Exchange Road, Ortigas Center, San Antoinio, Date: JULY 2023 Mode of Procurement: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Medical Supplies Depot Delivery Term: 30 calendar days Date of Delivery: Payment Term: within 45 days upon completion of delivery ITEM UNIT NO. UNIT QTY DESCRIPTION COST AMOUNT 1,651,789.00 ULTRASOUND MACHINE, SonoScape - P20 1,651,789.00 UNIT **ULTRASOUND MACHINE** A. Clinical Applications * Abdomen * Cephalic * Pediatric * Gynecology / Obstetric * Pelvic Floor * Cardiology * Peripheral Vascular * Small Parts * Musculoskeletal * Transvaginal * Transrectal B. General Features Height Range: 1110 mm - (when the control panel and monitor are adjusted to the lowest position. 1680 mm (when the control panel and monitor are adjusted to the highest position) Width Range: 526 mm Depth Range: 751 mm Weight Range: 86 kg. 21.5-inch medical high-resolution monitor Resolution: 1920x 1080 Viewing angle 178" (horizontal), 178" (Vertical) Complete alphanumeric pull-out keyboard Highly sensitive trackball/pad **GRAND TOTAL:** Php 1,651,789.00 4608 Control No. Total Amount in Words One Million Six Hundred Fifty-one Thousand Seven Hundred Eighty-nine 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, HON. VICTOR MA. REGIS N. SOTTO Conforme: (Authorized Official) MARICEL (Signature over printed name of Supplier) City Mayor Requisitioning Office/Dept.: Funds Availabl P 1.651,789.00 Amount: 100-2023-03 OBR No.: JOSEPH R./PANALIGAN,MD,MHA JUVY A. CUENCO

Chief Accountant



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	ENDURE MEDICAL, INC.	P.O. No. :	23-07-0442		
Address ·	Suite 1601 16th Floor Tektite Fast Tower, Exchange Road, Ortigas Center, San Antoinio	Date:	21 JULY 2023		

Pasig City Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Medical Supplies Depot Delivery Term: 30 calendar days Date of Delivery: Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
NO.	UNII	QII	DESCRIPTION	C031	AMOUNT
		hjjo kool Iast II gebru	Probe and gel holders Ports/Slots for management of probe cables C. Probes/Transducers 1. Convex Probe - Frequency: 1 - 7 MHz Scanning Angle: 60 - 80 degrees		
			Linear Probe - Frequency: 4 -16 MHz Field of View: 46mm Bendocavitary Probe - Frequency: 3 - 15 MHz		
			Scanning Angle: 98 degrees		
			D. Technical Features a. Imaging Mode 2D imaging Dual image display / Split display Quad image display or split quad * Display format: single (B), dual (2B), quad (4B)		
		ngua sasii	* B/C dual ive: available in CFM, PDI and TDI mode High quality zoom (Write zoom mode and Read zoom mode)		8
			B Mode * Gain: 1 - 255 adjustable		
			* Scan depth: 40 cm * Compound imaging: Off, 1, 2, 3 levels * Frequency: 5 bands adjustable (fundamental wave and		
		1445 1 2 E	harmonic wave) * Chroma: 1 - 13, 13 types * Adaptive image fusion: 0 -15, 16 types * microscan: Off, 1 - 8, 9 levels		
			* Line density: Low, Med, High, 3 levels		
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GRAND TOTAL : Php 1,651,789.00 4608 Control No.

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Very truly yours,

Conforme:

MARICEL I

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

City Mayor

(Signature over printed name of Supplier)

Requisitioning Office/Dept.:

JOSEPH R. PANALIGAN, MD, MHAT (Authorized Official)

Funds Available

JUVY A. QUENCO Chief Accountant

Amount: \$ 1,651,789.60



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	ENDURE MEDICAL, INC.	P.O. No. :	23-07-0442	
Address :	Suite 1601, 16th Floor Tektite East Tower, Exchange Road, Ortigas Center, San Antoinio.	Date:	21 JULY 20	

2023 Suite 1601, 16th Floor Tektite East Tower, Exchange Road, Ortigas Center, San Antoinio, Pasig City Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Delivery Term: 30 calendar days Place of Delivery : Medical Supplies Depot Date of Delivery: Payment Term: within 45 days upon completion of delivery

* Persist: 0 - 60 (e.g. L741 probe) * Focus: 12 (e.g. L741 probe) * Focus: 12 (e.g. L741 probe) * Focus span: adjustable * Dynamic range: 20 - 280 (e.g. L741 probe) * Gray Map: 1 - 15, 15 * Power: 1 - 100%, 100 levels * Tissue accustic: 1400 - 1700, 31 levels * Tigc: 8 levels slider controls * LGC: left and right gain compensation * Image reverse: up/down, left/right, rotation * Scan range and position: adjustable * B steer: 3 levels adjustable (linear array probe) * Trapezoid imaging: Off, 1, 2 (linear array probe) * Auto optimization M Mode * Gain: 1 - 255 adjustable * Chroma: 1-5, 5 levels (e.g. 3P-A) * Display format: H1/2, H1/4, V1/3, V1/2, V2/3, O1/4 * Scan speed: Min, Slow, Med, Fast, Max, 5 levels (e.g. phased array probe) * Video invert: On/Off * M process: Ave, Peak * Power: 30 - 100%, 8 levels * Color M: CFM, TDI (e.g. phased array probe) Color Doppler imaging * Frame rate: greater than or less than 160 fps (e.g. L741 probe) * Gain: 0 - 255 adjustable * Power: 0 - 100%, 11 levels * B reject: 0 - 255, 256 levels * Size and position of color ROI: adjustable	ITEM	LIMIT	OTV	DESCRIPTION	UNIT	
* Focus: 12 (e.g. L741 probe) * Focus span: adjustable * Dynamic range: 20 - 280 (e.g. L741 probe) * Gray Map: 1 - 15, 15 * Power: 1 -100%, 100 levels * Tissue accustic: 1400 - 1700, 31 levels * Ticc: 8 levels slider controls * LGC: left and right gain compensation * Image reverse: up/down, left/right, rotation * Scan range and position: adjustable * B steer: 3 levels adjustable (linear array probe) * Trapezoid imaging: Off, 1, 2 (linear array probe) * Auto optimization M Mode * Gain: 1 - 255 adjustable * Chroma: 1-5, 5 levels (e.g. 3P-A) * Display format: H1/2, H1/4, V1/3, V1/2, V2/3, O1/4 * Scan speed: Min, Slow, Med, Fast, Max, 5 levels (e.g. phased array probe) * Video invert: On/Off * M process: Ave, Peak * Power: 30 - 100%, 8 levels * Color M: CFM, TDI (e.g. phased array probe) Color Doppler imaging * Frame rate: greater than or less than 160 fps (e.g. L741 probe) * Gain: 0 - 255 adjustable * Power: 0 - 100%, 11 levels * B reject: 0 - 255, 256 levels	NO.	UNII	QII	And the Thirty Photocoltic international and the	C031	AMOUNT
M Mode * Gain: 1 - 255 adjustable * Chroma: 1-5, 5 levels (e.g. 3P-A) * Display format: H1/2, H1/4, V1/3, V1/2, V2/3, O1/4 * Scan speed: Min, Slow, Med, Fast, Max, 5 levels (e.g. phased array probe) * Video invert: On/Off * M process: Ave, Peak * Power: 30 - 100%, 8 levels * Color M: CFM, TDI (e.g. phased array probe) Color Doppler imaging * Frame rate: greater than or less than 160 fps (e.g. L741 probe) * Gain: 0 - 255 adjustable * Power: 0 - 100%, 11 levels * B reject: 0 - 255, 256 levels			Special sector of the sector o	* Focus: 12 (e.g. L741 probe) * Focus span: adjustable * Dynamic range: 20 - 280 (e.g. L741 probe) * Gray Map: 1 - 15, 15 * Power: 1 -100%, 100 levels * Tissue accustic: 1400 - 1700, 31 levels * TGC: 8 levels slider controls * LGC: left and right gain compensation * Image reverse: up/down, left/right, rotation * Scan range and position: adjustable * B steer: 3 levels adjustable (linear array probe) * Trapezoid imaging: Off, 1, 2 (linear array probe)		
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* Size and position of color ROI: adjustable				* Frame rate: greater than or less than 160 fps (e.g. L741 probe) * Gain: 0 - 255 adjustable * Power: 0 - 100%, 11 levels * B reject: 0 - 255, 256 levels		
A marging of the congruence for the contract of the first first of the contract of the contrac			a u off	* Size and position of color ROI: adjustable		

GRAND TOTAL: Php 1,651,789.00 4608

Total Amount in Words One Million Six Hundred Fifty-one Thousand Seven Hundred Eighty-nine 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:

(Signature over printed name of Supplier)

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

City Mayor

Requisitioning Office/Dept.

JOSEPH R. PANALIGAN, MD, MHA

(Authorized Official)

Funds Available:

JUVY A. CUENCO Chief Accountant

Amount: \$1,651,789.00



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: ENDURE MEDICAL, INC.						P.O. No. : 23-07-0442			
Address: Suite 1601, 16th Floor Tektite East Tower, Exchange Road, Ortigas Center, San Antoinio,					Date:	21 JULY 202	23		
11	Pasig City					Procurement:	PUBLIC BIDDING		
Gentlemen:	Please fu	rnish this offic	ce the following articles	subject to the terms and cond	ditions con	tained herein:			
		ledical Supplies	Depot	Delivery Term : 30 caler Payment Term : within 48					
Date of De	nvery :			Payment Term : within 4:	days upon c	UNIT			
NO.	UNIT	QTY	DE	SCRIPTION		COST	AMOUNT		
			* Image reverse: up/dowr * Invert: On/Off * Frequency: 5 levels adju * Wall filter: 25 - 750 adju * Unit the density: Low, Med, * Color Map: 1 - 10, 10 le * Baseline: plus/minus 15 * Persist: 0 - 80, 5 levels * ROI steer: 5 levels adju * ROI color adjustable * Auto optimization * Dual live Power Doppler imaging * Dual live Power: 0 - 100%, 11 lev * B reject: 0 - 255, 256 lev * Persist: 0 - 80, 5 levels * Color Map: 1 - 10, 10 le L741 probe) * Image reverse: up/dowr * Wall filter: 25 - 750 (e.g Pulse wave Doppler imag * Gain: 0 - 255 adjustable * Display format: H1/2, H * Simultaneous mode (Du * PW sample volume pos * Invert: On/Off * Quick angle correction: * Angle correction range: * Steer angle: 0, plus/min	n, left/right ustable ustable (e.g. L741 probe) High, 3 levels vels (e.g. L741 probe) 5, 31 levels (e.g. L741 probe) stable (linear array probe) vels vels (e.g. 3C-A probe) vels, 1 - 7 for PDI; 8 - 10 for DPD n, left/right L741 probe) ging 1/4, V1/3, V1/2, V2/3, O1/4, 6 levels uplex/Triplex) e: 0.7 - 21 mm (e.g. L741 probe) sition: adjustable 0 degrees, 60 degrees, -60 degrees	els ees ustable				
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Control No	4608				GI	RAND TOTAL:	Php 1,651,789.00		
Total Amo	ount in Wo	ords One Mil	lion Six Hundred Fifty-on	e Thousand Seven Hundred Eig	hty-nine P	esos Only.			
In of for every	day of delay	y shall be impo: MARICEL L.	sed as provided for by the,		Very	truly yours, TOR MA. REGI (Authorized Offi	S N. SOTTO		
		e/Dept./ PANALIGAN		Funds Available : JUVY A. CUENCO Chief Accountant	00	3.0	1.651,789.60 0-2023-63 22:-44 Page-4		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

				_ 2221 122011			
Supplier	: ENDURE	MEDICAL, INC.		P.O. No.: 23-07-0442			
Address			ktite East Tower, Exchange Ro	ad, Ortigas Center, San Antoinio,	Date: 21 JULY 2023		
	Pasig City				Mode of Procurement:	PUBLIC BIDDING	
Gentlemen:	Please fu	rnish this offi	ce the following articles su	ubject to the terms and condi	tions contained herein:		
lace of De Date of De		edical Supplies	s Depot	Delivery Term: 30 calend Payment Term: within 45	lar days days upon completion of delivery	_	
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NO.	UNIT	QTY	DESC	CRIPTION	COST	AMOUNT	
		IDUNT IN THE TOTAL THE TOT	* Auto NT * Auto EF	package ckage cable e switch achievable l, bmp): changeable surement report es) t package			
Control No	4608				GRAND TOTAL:	Php 1,651,789.00	
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In for every	day of delay	shall be impo	Sed as provided for by the, 20 My ANTOY Tame of Supplier)	Skal Maria i 1955 a 1916 Difference i 1925 bleeft Egyptika troop ii 1946 peniii Difference ii 1946 peniii		IS N. SOTTO	
esta visita e a a transfer e e		e/Dept.: PANALIGAI	N,MD,MHA	Funds Available : JUVY A. CUENCO Chief Accountant	1.00	9 ,1,51,789. 60 06 - 2023 - 63 122 - 4411 Page - 6	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	ENDURE	MEDICAL, INC.			P.O. No	23-07-0	442	
Address: Suite 1601, 16th Floor Tektite East Tower, Exchange Road, Ortigas Center, San An				Ortigas Center, San Antoinio.	o, Date: 21 JULY 2023			
	Pasig City				Mode of	Procurement:	PUBLIC BIDDING	
Gentlemen:	Please fu	ırnish this offi	ce the following articles subje	ct to the terms and condit	tions con	tained herein:		
Place of De	livery · M	ledical Supplies	s Denot	Delivery Term : 30 calenda	ar days			
Date of De		redical oupplies	в Верог	Payment Term: within 45 c		completion of delivery		
ITEM				Tax		UNIT		
NO.	UNIT	QTY	DESCRI	PTION		COST	AMOUNT	
			* AVC Follicle					
		ÁY101	Cine view/memory up to 15,000 Image archive 500gb memory	frames storage				
		lor d 200	Connectivity data transfer * Export data to USB drive or D	r de tono e on que specialmeta Vincina e visa de Trans est, mai				
		ap a second	Black and white printer - photo I * Will provide black and white the	ike thermal paper	Oper 1			
		ակը մշեցին	c. Power Requirements * Power supply: 100-127V is as:					
			50/60Hz UPS Capacity: will provide 2KV					
			Please see attached Terms of F Conditions/Additional require	Reference and				
			*********************** Nothin	g Follows ************	+****			
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Control No			ie in Veel vs sieve dangeraar	mail falls will read that become	7777	RAND TOTAL:	Php 1,651,789.00	
ln c	case of the f day of delay	failure to make y shall be impo	the full delivery within the time sp sed as provided for by the, 2016 I	ecified above, a penalty of o RR of RA 9184.	ne tenth (1/10) of one (1) pe	rcent	
Conforme				File - Missis of the Angelia of good Angelia in the option of the options	Very	truly yours,	SIS N. SOTTO	
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		Da	i .	\mathcal{A}				
Requisitio	oning Offic	e/Dept. :	Fun	ds Available :		Amount:	1,151,789.00	
J		PANALIGAN horized Official		JUVY A. CUENCO Chief Accountant	d	OBR No. : 10	5- 2023- 03 177- WIII	
	(Aug	morized Officia	11/	Care i recomment			Paga	