

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

	-			527 T 528				
Supplier	pplier: MICRO-BIOLOGICAL LABORATORY, INC. P.O. 1					No.: 23-12-0946		
Address	: #1157 Rd	driguez Aven	ue cor. Heneral Lacuña St. Banç	kal Makati City Date				
					Mode of	Procurement:	PUBLIC BIDDING	
Gentlemen:		rnish this o	ffice the following articles s	subject to the terms and c	onditions con	tained herein:		
Place of De Date of De		asig City Ger	eral Hospital	Delivery Term: ninety Payment Term: withir			77	
ITEM				Tayment Term . widin	1 45 days upon co	UNIT		
NO.	UNIT	QTY	DES	DESCRIPTION			AMOUNT	
1	UNIT	2	LYRA X2 Technical Specifications: " High resolution LED 12"- display " Operation with any availai	of breathing mechanics and v and pressure triggers trigger sensitivity settings	n screen	1,676,667.00	3,353,334.00	
			" Automatic tube resistance " Initial ventilation settings be data " 72 hours scalable trends " Short and full power on se " Built in Li-on battery	e compensation pased on the patient's anthrop of all monitored data	ometric			
			"Volume Monitoring "Inspiratory tidal volume (V' Expiratory tidal volume (V' "Inspiratory spontaneous tic "Minute Volume (MV) "Spontaneous Minute Volune "Expired CO, volume (VCC) "CO, minute production (VC) "Anatomical dead space (V' "Time Monitoring: "Real time clock "Inspiratory time (tinsp) "Expiratory time (Texp) "I.E Ratio	te) dal volume (Vtespont) me (MVSpont, MVSpont%) D) CO)				
						7 7 7		
				1 1 11 1	1 11 1	1	SERVICE OF THE PROPERTY OF THE	
Control No			- Annual Property Communication Communicatio	WAT TO SHARE TO SHARE THE		AND TOTAL :	Php 3,353,334.00	
ln c	case of the fa	ilure to make	Million Three Hundred Fifty- e the full delivery within the time osed as provided for by the, 20	e specified above, a penalty o	of one tenth (1/1	0) of one (1) perce	ent	
Conform	4	KARLO M.	RAZON name of Supplier)	H · I · H · H · H · H · H · H · H · H ·	VICTO	ruly yours, R MA REGIS (Authorized Off City Mayor	Ficial)	
10	oning Office	Jan E/Dept.:	12, 7024	Funds Available:	200/		3,353,33460	
P		orized Offic	R., MD, PHD	JUVY A. ČUENO Chief Accounta	nt	OBK NO. : 60	49. 4914	

6049. 8918 Page - 1



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: MICRO-BIOLOGICAL LABORATORY, INC.						P.O. No.: 23-12-0946				
Address :	dress: #1157 Rodriguez Avenue cor. Heneral Lacuña St. Bangkal Makati City Date				Date:					
Marie Company					Mode of	Procurement:	PUBLIC BIDDING			
Gentlemen:	Diagon 6			m			The state of the s			
	riease ii	urnish this on	ice the following articles	s subject to the terms and co	onditions cor	itained herein:				
Place of Del	ivery: F	Pasia City Gene	ral Hospital	Delivery Term: ninety	(90) calendar da	ave				
Place of Delivery : Pasig City General Hospital Date of Delivery :					Payment Term: within 45 days upon completion of delivery					
ITEM						UNIT				
NO.	1 4 1			SCRIPTION		COST	AMOUNT			
			"Expiratory constant (RC							
			" Flow Monitoring:							
			"Peak inspiratory flow (Feak expiratory flow (Fe							
			"End expiratory flow (EE							
			"Breathing mechanics "Total breath rate (ftotal)							
			"Spontaneous breathing	rate (fspont)						
			"Static compliance (Csta "Dynamic compliance (C							
			"Lung elasticity (Elung)	117						
			"Breathing circuit complia "Inspiratory airway resista	ance ance (Rinsp)						
			"Expiratory airway resista "Total system resistance	ince (Rexp)						
Ī			"Breathing circuit resistar	nce (Rcirc)						
			"Dimensions and weight: "Main unit: Manufacturer	's standard						
			"Weight: Manufacturer's	standard	1100					
			"Patient Parameters: "Ideal body weight, neon:	ate to adult						
			at least 0.5 to 250 Kg			11.1				
			"At least with Height - 50 "Tidal volume coefficient		4					
			"Ventilation Alarms:			-				
			"Airway pressure "Tida! Volume			1				
			"Minute volume "Total breath rate							
			"Oxygen concentration							
1			"PEEP Violation "Apnea time							
			"Leak sensitivity							
			"Technical Alarms:							
Control No.	5181				GP	AND TOTAL :	Php 3,353,334.00			
		orde Three M	illion Thran Hundrad Eift	y-three Thousand Three Hund			Filp 3,333,334.00			
			the full delivery within the till sed as provided for by the, i	me specified above, a penalty of 2016 IRR of RA 9184.	one tenth (1/1	U) of one (1) perce	nt			
		1								
		1			very	ruly yours,				
Conforme	: /	1/2			VICTO	R MA REGIS	N. SOTTO			
	7	KARLO M. F	RAZON	-		(Authorized Off				
	(Signatu	re over printed n	ame of Supplier)			City Mayor				
	V	Jan.	12, 2024							
Date										
				1.1						
				AA		T				
Requisition	ing Offic	e/Dept.:		Funds Available:		io io	3 253 32/1 M			
	1			(NUS		Amount: F	7,757,774.00			
DΛ	mor o	CASTRO JR.,	MD BHD	JUVY A. CUENCO	01	OBR No . 100	3,353,334.00 5-2022-11			
FA		horized Officia		Chief Accountan	t°	OBK 140. : 400	49. 1914			
	1		······································				Page - 2			



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :							O. No. : 23-12-0946			
Address:	#1157 Rd	driguez Aven	enue cor. Heneral Lacuña St. Bangkal Makati City			Date	e:12/	07/2023		
						Mod	e of Procurement:	PUBLIC BIDDING		
Gentlemen:	Please fu	rnish this o	ffice the following article	es subj	ect to the terms and cond	ditions	contained herein:			
Place of Deli	ivery : P	asig City Gen	eral Hospital		Delivery Term : ninety (90	0) calend	dar davs			
Date of Deli	ivery :				Payment Term : within 45	days up	on completion of delivery			
ITEM							UNIT			
NO.	UNIT	QTY	DESC		RIPTION		COST	AMOUNT		
		Q11	"Standby mode activate "AC power loss "Low battery "Low/high gas inlet pres "Y-piece sensor error "Technical failure with c "Adjustable parameters "Tidal Volume ((Vf). New MI 2 to 2000 Adult mod "Minute ventilation (MV) "Oxygen concentration ("LPO target O2 concent "Breathe rate: Neonate of the sent of t	ed sure ode onate to de (FiO2), fration, from 10 (FiO2), from	Adult at least with: 0.02-80 % 21-100 % 21-100 of inspiratory time y minutes 5-105 / 0-100 Adult mode 0-80 Pediatric mode justable parameters H2O 0.1-20 , % 0-100 rS), %1-80 0-100 ver all the items found in the		COSI	AMOUNT		
Control No.	5181						GRAND TOTAL :	Php 3,353,334.00		
Total Amou	nt in Wo	ds Three N	fillion Three Hundred Fift	tu-three	Thousand Three Hundred					
In cas for every da Conforme:	y of delay s	SARLO M. I	RAZON Lame of Supplier) ACY 12, 2024	me spe 2016 IF	cified above, a penalty of one RR of RA 9184.	Ve	ry truly yours, FOR MA REGIS (Authorized Off	v. sotto		
Requisitionii	ILO A. CA	Dept.:		Func	JUVY A. QUENCO Chief Accountant		Amount: 2 2 OBR No.: 00	3,353,334.00 5 - 2027-11 49- 9918 Page-3		