

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ASYA MEDIKA, INC.					P.O. No. :	24-01-102	29	
19.5	11-1-15-00	2000	C.V. Starr Ave., Pampiona Dos, Las Piña	as City	Date:	2 5 JAN 2024		
Tallipiona Dos, Las y III				as only	Mode of F		PUBLIC BIDDING	
Gentlemen	:							
	Please fu	urnish this of	fice the following articles subject t	to the terms	and conditions	contained herein:		
Place of I	Delivery :	Pasia City G	General Hospital		Daliasas Tama	. 00 0 1 - 1 - 0		
	Delivery :	T asid City C	ecieral nuspiral		Denvery Term : Payment Term :	: 90 Calendar Days : within 45 days upon completion of delivery		
ITEM			T		Thy Litera Territ	UNIT	l delivery	
NO.	UNIT	QTY	DESCRIPT	TION		COST	AMOUNT	
		4	- A			0.001	AMOUNT	
3	unit	7	ITEM NO. 3  MECHANICAL VENTILATOR, SELECT  " Patient compatibility: - Adult, pediatric patients, and bodyweight. " Ventilation Type: - Invasive, Non- Invasive, Hig " Display: - Screen size: at least 12" col integrated into ventilator with - Fully configurable screen the and values according " Selection of loops: - Pressure / Volume - Volume / Flow - Flow / Pressure - Trend table page can be conhospital ventilator check reconspital ventilator check	the babies start of babies start of the babies start of the babies start of the babies	en therapy een diagonal nt switch ny waveforms eference same order as play analysis	1,720,000.00	12,040,000.00	
Control N	o. 5309				Na a	GRAND TOTAL :	Php 12,040,000.00	
Total An	ount in W	ords Twelve	Million Forty Thousand Pesos Only	у.		UK UK		
In for every	case of the day of dela	failure to make y shall be imp	e the full delivery within the time speci osed as provided for by the, 2016 IRR	fied above, a p of RA 9184.	penalty of one ten	th (1/10) of one (1) per	rcent	
				Ve	ry truly yours,			
Confo	rme:							
		76 <u>2</u>	du L		VIC	TOR MA REGIS	N. SOTTO	
ANALIZA E SORIAMO				(Authorized Official)				
	(Marie 1997)	(Signature over	printed name of Supplier)			City Mayor		
		H	7- 06, 2024					
		100	Date		$\sim$			
					10			
Requisiti	oning Offic	re/Dept. :		Funds Ava	ilable :			
	-	100			VOS.		12,640,000.00	
	P/	AULO A. CAST	RO, JR., MD, PHD	JUV	Y A. CUENCO		106-0602-55-5045-111	
		Authoriz	ed Official)	Cni	ej Accountant	ODK NO. :	106-2623-05-0240-44	



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: ASYA MEDIKA, INC.  Address: 3rd Flr. Vista Hub Mall, C.V. Starr Ave., Pamplona Dos, Las Piñ				is City	P.O. No. : Date :	24-01-1029  2.5 JAN 2024  rocurement: PUBLIC BIDDING			
Gentlemen:					Mode of Pro	curement:	POBLIC BIDDING		
	Please fur	nish this offic	e the following articles subject t	o the terms and	conditions co	ntained herein:			
Place of Delivery: Pasig City General Hospital  Date of Delivery:						n : 90 Calendar Days n : within 45 days upon completion of delivery			
ITEM				l'ay	mene remi. v	UNIT	Completion of delivery		
	UNIT	QTY	DESCRIPT	TION			AMOUNT		
- Flow Acceleration: 5 to 200 - Trigger sensitivity: 1 to 15 L - FIO2: 21 to 100 % - High Flow Oxygen Therapy " Constant flow of 2 to 100 L - Modes of Ventilation: " Volume Control Modes (VC - VC-SIMV " Pressure Control Modes (P - PC-BIPAP) " SPN-CPAP  " General Specification - Integrated pneumatic nebul inspiratory flow delivery O2 s - Pre-oxygenation: 120 s - Suction: 120 s - Suction: 120 s - Automatic detection of disc - With automatic calibration of interruption of vent - Logbooks records up to 500 - Capable of Five hours indeputive built-in and externa - Built-in-turbine with rapid re continuous high flo L/min - With turbine exchange inter			mbar min  nin, FIO2 of 21-100 %  CMV, VC-MMV, VC-AC,  c-APRV, PC-AC, PC-SIMV,  eer synchronized with ction procedure  nnection and reconnection all sensors without ation events endent ventilation due to batteries ponse time and v delivery of up to 250  ral of 8 years, with no limit uring this interval			AMOUNT			
10000 NS NF 187 200						,			
Control No.	5309		Allies France Till In Co.	20		RAND TOTAL :	Php 12,040,000.00		
In ca	se of the fa	ilure to make t	Million Forty Thousand Pesos Only he full delivery within the time speciful ed as provided for by the, 2016 IRR	fied above, a pena of RA 9184.	alty of one tenth	(1/10) of one (1) pe	ercent		
Conform		ANACIZA iignature over p  tob	R. SORIANO rinted name of Supplier)  Oh, 2024  Date	very t		OR MA REGIS (Authorized O City Mayo	fficial)		
Requisitioning Office/Lept.:  PAULO A. CASTRO, JR., MD, PHD  (Authorized Official)			Funds Available : Amount : 9 12, 040, 19  Chief Accountant OBR No. : 106 - 2023			: <u>P 12, 040,066.66</u> : 106-2023-05-6246-			



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: ASYA MEDIKA, INC.  Address: 3rd Flr. Vista Hub Mall, C.V. Starr Ave., Pamplona Dos, Las Piñas C					P.O. No.: 24-01-1029					
				los, Las Piñas City	Date	e: <u> </u>	2 5 JAN 2024			
						le of Procure	of Procurement: PUBLIC BIDDING			
Gentlemen:		rnish this offi	ce the following article	s subject to the to	arma and sandit	iono contei			-	
	1 10030 10			s subject to the te	erms and condit	lions contai	ned nerein:		_	
Place of D		Pasig City Ge	eneral Hospital	<del></del>	Delivery Term : 90 Calendar Days					
Date of D	elivery :				_ Payment T	Term : within	within 45 days upon completion of delivery			
ITEM	T IN I WITT	07774				- 1	UNIT			
NO.	UNIT	QTY	DESCRIPTION				COST	AMOUNT	_	
			manufacturer.							
			" Standard Accessories:			2 100				
			<ul> <li>Ventilator Circuits Adult and Pedia 25 pcs/unit</li> <li>Bacterial Viral Filter 50pcs/unit</li> <li>HME Filter 50 pcs/unit</li> </ul>							
			- Expiratory Flow Si	ensor's 5 pcs/ un	it					
and the second second			**************************************	hing Follows ****	特殊特殊特殊特殊特殊特殊		Sub Total :	12,040,000.00	-	
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		î i								
Cambrol No	5309			-1			Brown maratimes as		_	
Control No	ount in We	orde Tanalma	Million Forty Thousand	Pacas Only		GRA	ND TOTAL :	Php 12,040,000.0	J	
			the full delivery within the	The later of the l	uo a nanaltu af ar	no touth (4/4	0) = = = = (4) = =			
for every	day of delay	shall be impos	sed as provided for by the	e, 2016 IRR of RA 9	ve, a penalty of of 9184.	ie tentri (171	o) or one (1) pe	ercent		
					Very truly yo	urs,				
Confo	me'		/		16.1					
Como	inc.		duct			VICTOR	MAREGIS	N. SOTTO		
		ANTAL IZA	R SORIANO				Authorized O		Ą	
		Signature oper v	printed name of Supplier)			,-	City Mayo		1	
	,	Feb.	06, 2024		9					
		***************************************	Date		A.	-				
				1	1	)——				
Requisitio	ning Office	e/Pept. :		Funds	Available	6	A2	h 12 tun har		
	PΔ	ULO A. CASTR	O, JR., MD, PHD		JUVY A. CUEN	ICO~	Amount:	₱12,640,600-co		
			and the section of the Committee of the Section 1997		Chief Account		OBR No. :	100-2023-05-0240-442	21	
		(Authorized	d Official)						7.5	