



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ASYA MEDIKA, INC.
Address : 3rd Flr. Vista Hub Mall, C.V. Starr Ave., Pampiona Dos, Las Piñas City

P.O. No. : 24-01-1029
Date : 25 JAN 2024
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 General 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
3	unit	7	ITEM NO. 3 MECHANICAL VENTILATOR, DRAGER SAVINA 300 SELECT " Patient compatibility: - Adult, pediatric patients, and babies starting 5kg bodyweight. " Ventilation Type: - Invasive, Non- Invasive, High flow oxygen therapy " Display: - Screen size: at least 12" color touch screen diagonal integrated into ventilator with day and night switch - Fully configurable screen that can display waveforms and values according to user preference " Selection of loops: - Pressure / Volume - Volume / Flow - Flow / Pressure - Trend table page can be configured the same order as hospital ventilator check record - Freeze waveform with cursor tool for display analysis - Graphical and numeric trend display for all settings and measured values " Ventilation Setting - Tidal Volume: 0.05 to 2.0 L - Respiration rate: 2 to 80/min - Inspiratory Pressure: 1 to 99 mbar - PEEP: 0 to 50 mbar - Intermittent PEEP: 0 to 50 mbar - Pressure Support: 0 to 50 mbar - Pmax: 1 to 99 mbar	1,720,000.00	12,040,000.00

Control No. 5309 GRAND TOTAL : **Php 12,040,000.00**

Total Amount in Words Twelve Million 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 :

ANALIZA R. SORIANO
(Signature over printed name of Supplier)
Feb. 06, 2024
Date

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

Requisitioning Office/Dept. :
PAULO A. CASTRO, JR., MD, PHD
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : 12,040,000.00
OBR No. : 106-262305-0240-4421



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ASYA MEDIKA, INC.
Address : 3rd Flr. Vista Hub Mail, C.V. Starr Ave., Pamplona Dos, Las Piñas City

P.O. No. : 24-01-1029
Date : 25 JAN 2024
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 General Hospital
Date of Delivery : _____

Delivery Term : 90 Calendar Days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<ul style="list-style-type: none"> - Flow Acceleration: 5 to 200 mbar - Trigger sensitivity: 1 to 15 L/min - FIO2: 21 to 100 % - High Flow Oxygen Therapy: " Constant flow of 2 to 100 L/min, FIO2 of 21-100 % - Modes of Ventilation: " Volume Control Modes (VC-CMV, VC-MMV, VC-AC, VC-SIMV " Pressure Control Modes (PC-APRV, PC-AC, PC-SIMV, PC-BIPAP) " SPN-CPAP " General Specification - Integrated pneumatic nebulizer synchronized with inspiratory flow delivery O2 suction procedure - Pre-oxygenation: 120 s - Suction: 120 s - Post-oxygenation: 120 s - Automatic detection of disconnection and reconnection - With automatic calibration of all sensors without interruption of ventilation - Logbooks records up to 500 events - Capable of Five hours independent ventilation due to built-in and external batteries - Built-in-turbine with rapid response time and continuous high flow delivery of up to 250 L/min - With turbine exchange interval of 8 years, with no limit in operating hours during this interval confirmed with guaranteed certificate from the 		

Control No. 5309

GRAND TOTAL : **Php 12,040,000.00**

Total Amount in Words Twelve Million Forty Thousand Pesos Only.

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Very truly yours,

Conforme :

ANALIZA R. SORIANO

(Signature over printed name of Supplier)

Feb 06, 2024
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

PAULO A. CASTRO, JR., MD, PHD
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : P 12,040,000.00

OBR No. : 106-2023-05-6246-4



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 City

P.O. No. : 24-01-1029
Date : 25 JAN 2024
Mode of Procurement: PUBLIC BIDDING

Gentlemen:
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Place of Delivery : Pasig City General 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
			manufacturer. " Standard Accessories: - Ventilator Circuits Adult and Pedia 25 pcs/unit - Bacterial Viral Filter 50pcs/unit - HME Filter 50 pcs/unit - Expiratory Flow Sensor's 5 pcs/ unit		
			***** Nothing Follows *****		
				Sub Total :	12,040,000.00

Control No. 5309 GRAND TOTAL : Php 12,040,000.00
Total Amount in Words Twelve Million Forty Thousand Pesos Only.

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Chief Accountant

Amount : ₱ 12,040,000.00
OBR No. : 100-2023-05-0240-4421