



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : BIOMEDICA HEALTH CARE, INC.
 Address : U-2103 Cityland Condo 10 Tower 1, 154 H.V. Dela Costa St., Bel-Air, Makati City

P.O. No. : 24-01-1017
 Date : 17 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 : ninety (90) calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
9	unit	3	LOT 6 : HIGH FLOW NASAL CANNULA MACHINE HIGH FLOW NASAL CANNULA MACHINE,, FISHER & PAYKEL HEALTHCARE-AIRVO 2 Specifications: 1. Must have LCD screen display with dimension of at least 5cm x 3cm or larger 2. Must be 2- 6 kg including battery or UPS (uninterrupted power supply) 3. Must include trolley 4. Must be at least 10- 60L/min flow rate range for adults 5. Must be 2- 30L/min flow rate range for infants/ children 6. Heating must have temperature range of 31- 37 degree Celsius, with increments of at least 1 degree Celsius 7. Must have humidity range of at least 33mg/dL at 37 degree Celsius target Must include alarm for the following: c. Oxygen concentration (too low or too high) d. Oxygen supply pressure (too low or too high) 9. Must have a built-in electronic or mechanical flow meter and controllers adjustment method of oxygen concentration 10. Must have built-in Digital or mechanical Oxygen Blender 11. Must have built-in compressor or flow generator 12. Must include disinfection kit 13. Must have integrated battery or UPS battery life/power supply of atleast 4 hours 14. Must have the following accessories:	768,000.00	2,304,000.00

Control No. 5299 GRAND TOTAL : **Php 2,304,000.00**

Total Amount in Words Two Million Three Hundred Four 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 :

CARINA J. MOTOL

(Signature over printed name of Supplier)

Feb 12, 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. GUENCO
 Chief Accountant

Amount : 2,304,000.00
 OBR No. : 100-2024-02-0002-1000



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			a. Water chamber (autorefill water tank) b. Heating breathing tube at least 10 kits c. Nasal cannula for adult at least 10 kits d. Nasal cannula for pediatric at least 10 kits e. Tracheostomy interface 15. Must have a power supply of 100- 240 V Note: Purchase Order shall cover all the items found in the attached Terms of Reference and please refer to Brochure submitted for the full specifications of your offered items.		
Sub Total :					2,304,000.00
***** Nothing Follows *****					

Control No. 5299

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