

Supplier	r: VMED ME	DICAL CO.				TO MILE THE PARTY OF THE PARTY	P.O. No. :			
Address	dress: 1331 Dagupan St., Tondo, Manila					Date:		24-03-1137 03/22/2024		
									NP - TWO FAILED BIDDINGS	
Gentlemen		ırnish this c	office the following an	ticles subie	ect to the term	s and condi				
Place of D	elivery: M							ained nerein:		
Date of D	elivery: -	- чана варрі	ез Берог		Delivery Terr	n : 60 Calenda	rt Days			
ITEM					ays upon com	upon completion of delivery				
NO.	UNIT	QTY		DESCRIPTION				UNIT COST	AMOUNT	
1	UNIT	2	Console Type - General Ultrasond Machine, EDAN-LX Manufacturer: EDAN INSTRUMENTS INC.					,487,990.00		
			Console Type Ultras A. Clinical Applicatio -General Abdominal -Thyroid Imaging -Small Parts Imaging -Obstetrics and Gyne -Urology Imaging B. General Features	ns Imaging J ecology Imag	4					
			-Height Range: 1440 -Width Range: 544m -Depth Range: 665m -Weight Range: 55kg -21.5" LED Monitor w -70 to 180 degrees til	omm (with m om or or (With safe with HD Reso	working load)					
			-Complete Alpha Nur -Highly Sensitive Trac -Probe and Gel holde	meric Keypa ckball/pad er	d					
			-Ports/Slots for mana C. Probes/Transduce 1.Convex Probe- Fred	rs quency: 1,0-	8 MHz					
			Scanning Angle 60 2.Linear robe- Freque Field o		Hz					
			3.Endocavitary Probe	- Frequency		degrees				
VI	3									
Control No.		-					SI	JBTOTAL:	Php 2,975,980.00	
Total Amo	unt in Word	is Two Mil	lion Nine Hundred Set	venty-five T	housand Nine I	-lundred Eig	hty Pesos C	nlu.		
In ca	ise of the failu	ire to make t	the full delivery within the ed as provided for by the	4 4 man au a a 16		nalty of one te	enth (1/10) o	one (1) perce	nt	
Conforme:			7				Very truly	yours,		
		RIZNE J. 8	AMOY			V		A REGIS N		
	(Signature)	ver printefalm	AMOY type of Supplier) TPYLL 64, 20	024				City Mayor	ciii)	
		Dat	E	,		~~				
Requisitioni	ing Office/I	Dent?		1						
		4	J	Funds	Available:	SO .	Aı	mount: 4	363,970.00	
DR. JO	OSEPH R. F (Authori	PANALIGA ized Official	N, MD, MHAJ.		JUVY A. CU		OE	R No.: 100-	2024-04-0031-	



Supplier :	VMED ME	EDICAL CO.			P.O. No.	: 24-03-	1137	
Address: 1331 Dagupan St., Tondo, Manila Dat								
					Mode of	Procurement: N	P - TWO FAILED BIDDINGS	
Gentlemen:	Please fu	ırnish this o	fice the following article	es subject to the terms a				
Place of Del Date of Del	ivery: <u>N</u> ivery: -	ledical Suppli	es Depot	Delivery Term :	60 Calendart Days within 45 days upon co	mplotion of delivery		
ITEM								
NO.	UNIT	QTY	D	ESCRIPTION	vande militariore and	UNIT COST	AMOUNT	
			-100, 000 B mode -180s M mode -30,000 Color Doppler i -240 Pulse wave DopplePower Doppler imaging b. System Operations -Cine view and measure -Patient information data -OB Calculations -Renal Calculations -Sono Biometry or its Education -Auto measurement -Cine view/memory of 4 Adjustable to real time of -Image Archive -Connectivity data transicities and USB flash drive -General Printer (Must n	er imaging ement display a base quivalent ons 5,000 frames storage or its e ine view er (ability to store/export dat	equivalent. a in hard of thermal			
			c. Power Requirements -Voltage: 100-240 VAC -Frequency: 50-60 Hz UPS capacity: 600-700 Transformer UPS)	√A (Must be medical grade l	solation			
Control No.	5405							
		rds Truo Mil	lion Nine Hundred Server	nty-five Thousand Nine Hi		SUBTOTAL:	Php 2,975,980.00	
In cas	se of the fa	ilure to make		me specified above, a nenal	ity of one tenth (1/10	And the Person of the Person o	nt	
Conforme :	Signayare	The state of the s	SAMOY arte of Supplier) 2024 te			MA REGIS I Authorized Off City Mayor		
Requisitioni		$\langle \rangle$	N MO MILE	Funds Available:			,363,970.60	
DK. JC		PANALIGA prized Officia	N, MD, MHÁ ^T	itant _p	OBR No.: 100-2024-04-0031-			



Supplier	: VMED MEI	DICAL CO.			P.O. No. :				
Address	trace: 1331 Dogumen Ct. Touris M. W.					P.O. No. : 24-03-1137 Date : 03/22/2024			
					-		P - TWO FAILED BIDDINGS		
Gentlemen	: Please fu	rnish this off	ice the following artic	cles subject to the terms and c			TWO PAILED BIDDINGS		
DI (D				ses subject to the terms and co	onditions contain	led herein:			
Date of D	elivery: <u>М</u> elivery: -	edical Supplie	Calendart Days						
ITEM				Payment Term: within					
NO.	UNIT	QTY		DESCRIPTION	1	UNIT COST	AMOUNT		
			Additional Accessorie -1TB internal and 1TE -External Gel Warmei -Secondary Monitor fo	s external storage.					
Control No.	5405				SIIE	STOTAL:	Dh. 0.075 000 00		
Total Amo	unt in Word	ls Two Milli	on Nine Hundred Seve	enty-five Thousand Nine Hundred	d Eighty Pesos On	ly.	Php 2,975,980.00		
In ca	se of the failu	re to make the	full delivery within the	time specified above, a penalty of o , 2016 IRR of RA 9184.	ne tenth (1/10) of o	ne (1) percer	nt		
			,	,					
					Very truly y	ours.			
Conforme	:	Mx							
990000000000000000000000000000000000000	AR	LENEU. SA	MOY	en e	VICTOR MA	REGIS Norized Office	l. SOTTO		
	(Signature of	ver printed flan	ne If Supplier)			ity Mayor	,		
		Date	4 20 20						
Requisition	ing Office/ [Dept. :		Funds Available					
1	0	1		runus Avallable!	Am	ount: 4	,363,970.00		
DR. JO	OSEPH R.	ANALIGAN	MD MHA.	JUVY A. GUENCO					
	(Authori	zed Official))	Chief Accountant	OBR	. No.: 100	2024-04-0031- 1000		



Supplier: VMED MEDICAL CO. P.O						P.O. N	P.O. No. : 24-03-1137			
Address	A 1 1					Date:	2,00,1101			
						-		- TWO FAILED BIDDINGS		
Gentlemen		rnish this o	ffice the following artic	eles subject	to the terms and co					
Place of Do	elivery: <u>M</u> elivery: -	edical Suppl	es Depot		elivery Term : 60 Cale					
ITEM	cavery.			Pa	yment Term : within 4	5 days upon				
NO.	UNIT	QTY	Т	DESCRIPTION			UNIT	ANGRINIT		
2	SET	1	Console Type - OB - Manufacturer: EDAN II	- Gyne Ulta	sound Machine, ED	AN-LX	1,387,990.00	1,387,990.00		
	3	n Départment-F	2.Endocavitary Probe -	selogy Imaging mm (with monit n n (With safe with HD Resolutinge (up/downeric Keypad dball/pad ement of profeseuency: 1-8 Millioning Angle 6	g itor) orking load) tion /left/right) bes cables Hz 0-80 degrees					
Control No						GF	RAND TOTAL :	Php 4,363,970.00		
In c	ase of the fail	lure to make	illion Three Hundred Six the full delivery within the t sed as provided for by the,	time specified	d ahove a nepalty of or	ne tenth (1/	10) of one (1) percen	t		
Conforme		RLENED.	SAMOY lune of Supplier) 1 2024 ite				R MA REGIS N (Authorized Office City Mayor			
Requisition	ning Office/	Dept.:		Funds A	vailable:	The State of the S				
	5	2	₹.	rungs A	valiable:		Amount: 4	363,970.00		
DR. J		PANALIGA rized Officia	AN, MD, MHA		JUVY A. CUENCO Chief Accountant	ł	OBR No.: 100-	2024-04-0031-		



Supplier :	VMED M	EDICAL CO.	and the state of t		and the property of the process to common property of the common data and of the process of the	PO	. No.: 24-03				
Address ;	: 1331 Dagupan St., Tondo, Manila Date Mode					the same of the sa					
						de of Procurement: NP-TWO FAILED BIDDINGS					
Gentlemen:	Dlease f	urnich this of	25: no 4ln 25 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		A CONTRACT OF THE PROPERTY OF						
	riease ii	urnish this of	fice the following articl	les subjec	t to the terms and	conditions	contained herein:				
Place of Deli	very: _N	/ledical Supplie	es Depot	I	Delivery Term : 60 C	alendart Day	re				
Date of Deli	livery : Payment Term : within 45 days up						oon completion of delivery				
ITEM							UNIT				
NO.	UNIT	QTY	L	DESCRIP	TION		COST	AMOUNT			
			-Cine view and measur-Patient information darOB Calculations -Renal Calculations -Sono Biometry or its EGynecological Calcular -Auto measurement -Cine view/memory up equivalent. Adjustable fi- lmage Archive -Connectivity data trans disk and USB flash driv -General Printer (Must r paper-Black and White like thermal paper C. Power Requirements -Voltage: 100-240 VAC -Frequency: 50-60 Hz UPS capacity: 600-700 Transformer UPS) Additional Accessories: -1TB internal and 1TB e -External Gel WarmerSecondary Monitor for	Equivalent ations to 45,000 for real time sfer (ability re) not be excluse printer-photos VA (Must I	rames storage or its cine view to store/export data in usive to any brand of the to like thermal paper-pe medical grade Isolarage.	hermal photob ation					
For the use of	f City Healt	h Department-R	adiology Section								
Control No.	5405			***************************************	_		GRAND TOTAL:	Php 4,363,970.00			
Total Amour	nt in Wo	rds Four Mil	lion Three Hundred Sixt	ty-three Th	ousand Nine Hundr	ed Seventy	Pesos Only.	1 110 4,000,010.00			
In case	of the fa	ilure to make t	he full delivery within the ti ed as provided for by the,	ime specific	ad ahove a popular of			ent			
		//				Ve	ry truly yours,				
Conforme :		KLENE J., S	AMOY				OK MA REGIS (Authorized Of)	N. SOTTO			
((Signatu f e	over printel n Dat	amel of Supplier) 1 2024 e				City Mayor	0			
Requisitionin		1	1	Funds A	Available:		1	4,363,970.∞			
DR. JOS	(Autho	PANALIGA prized Official	N, MD, MHA		JUVY A. OUENCO Chief Accountant		OBR No.: Jo	1000			