



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : VMED MEDICAL CO.  
 Address : 1331 Dagupan St., Tondo, Manila

P.O. No. : 24-03-1137  
 Date : 03/22/2024  
 Mode of Procurement: NP - TWO FAILED BIDDINGS

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Medical Supplies Depot  
 Date of Delivery : -

Delivery Term : 60 Calendart Days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	2	Console Type - General Ultrasond Machine, EDAN-LX Manufacturer: EDAN INSTRUMENTS INC.  Console Type Ultrasound with 3 Probes A. Clinical Applications -General Abdominal Imaging -Thyroid Imaging -Small Parts Imaging -Obstetrics and Gynecology Imaging -Urology Imaging  B. General Features -Height Range: 1440mm (with monitor) -Width Range: 544mm -Depth Range: 665mm -Weight Range: 55kg. (With safe working load) -21.5" LED Monitor with HD Resolution -70 to 180 degrees tilt range (up/down/left/right) -Complete Alpha Numeric Keypad -Highly Sensitive Trackball/pad -Probe and Gel holder -Ports/Slots for management of probes cables  C. Probes/Transducers 1.Convex Probe- Frequency: 1.0-8 MHz Scanning Angle 60-80 degrees  2.Linear robe- Frequency: 3-15 MHz Field of View: 35mm-55mm  3.Endocavitary Probe- Frequency: 2 -13 MHz Scanning Angle 135-200 degrees	1,487,990.00	2,975,980.00

Control No. **5405**

**SUBTOTAL : Php 2,975,980.00**

**Total Amount in Words** *Two Million Nine Hundred Seventy-five Thousand Nine Hundred Eighty 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.

Conforme :

ARLENE J. SAMOY

*(Signature over printed name of Supplier)*

Date

April 04, 2024

Very truly yours,

VICTOR MA REGIS N. SOTTO

*(Authorized Official)*

City Mayor

Requisitioning Office/ Dept.:

DR. JOSEPH R. PANALIGAN, MD, MHA  
*(Authorized Official)*

Funds Available :

JUVY A. CUENCO  
*Chief Accountant*

Amount : 4,363,970.00

OBR No. : 100-2024-04-0031  
1000



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			D. Technical Features a. Imaging Mode -2D imaging -Dual image display -Quad image display -High quality zoom (write zoom mode and read zoom mode) -100, 000 B mode -180s M mode -30,000 Color Doppler imaging -240 Pulse wave Doppler imaging -Power Doppler imaging  b. System Operations -Cine view and measurement display -Patient information data base -OB Calculations -Renal Calculations -Sono Biometry or its Equivalent -Gynecological Calculations -Auto measurement -Cine view/memory of 45,000 frames storage or its equivalent. Adjustable to real time cine view -Image Archive -Connectivity data transfer (ability to store/export data in hard disk and USB flash drive) -General Printer (Must not be exclusive to any brand of thermal paper- Black and White printer-photo like thermal paper)  c. Power Requirements -Voltage: 100-240 VAC -Frequency: 50-60 Hz UPS capacity: 600-700 VA (Must be medical grade Isolation Transformer UPS)		

Control No. **5405** SUBTOTAL : **Php 2,975,980.00**

**Total Amount in Words** Two Million Nine Hundred Seventy-five Thousand Nine Hundred Eighty Pesos Only.

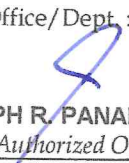
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

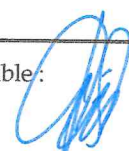
Conforme :   
ARLENE J. SAMOY  
 (Signature over printed name of Supplier)  
4/24/2024  
 Date

Very truly yours,

**VICTOR MA REGIS N. SOTTO**  
 (Authorized Official)

City Mayor

Requisitioning Office/Dept. :  
  
**DR. JOSEPH R. PANALIGAN, MD, MHA**  
 (Authorized Official)

Funds Available :  
  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : 4,363,970.00  
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Date : 03/22/2024

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Delivery Term : 60 Calendart Days

Date of Delivery : -

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Additional Accessories: -1TB internal and 1TB external storage. -External Gel Warmer -Secondary Monitor for patient's viewing.		

Control No. **5405**

**SUBTOTAL : Php 2,975,980.00**

**Total Amount in Words** *Two Million Nine Hundred Seventy-five Thousand Nine Hundred Eighty 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.

Conforme :

ARLENE J. SAMOY

(Signature over printed name of Supplier)

4/24/2024

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

DR. JOSEPH R. PANALIGAN, MD, MHA  
(Authorized Official)

Funds Available :

JUVY A. GUENCO

Chief Accountant

Amount : 4,363,970.00

OBR No. : 100-2024-04-0031-

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Gentlemen:

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 Date of Delivery : -      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	SET	1	Console Type - OB - Gyne Ultrasound Machine, EDAN-LX Manufacturer: EDAN INSTRUMENTS INC.  OB-Gyne Ultrasound Console Type Ultrasound with 2 Probes A. Clinical Applications -Obstetrics and Gynecology Imaging  B. General Features -Height Range: 1440mm (with monitor) -Width Range: 544mm -Depth Range: 665mm -Weight Range: 55kg. (With safe working load) -21.5" LED Monitor with HD Resolution -70-180 degrees tilt range (up/down/left/right) -Complete Alpha Numeric Keypad -Highly Sensitive Trackball/pad -Probe and Gel holder -Ports/Slots for management of probes cables  C. Probes/Transducers 1.Convex Probe- Frequency: 1-8 MHz Scanning Angle 60-80 degrees  2.Endocavitary Probe - Frequency: 2- 13 MHz Scanning Angle- 135-200 degrees  D. Technical Features A. Imaging Mode -2D imaging -Dual image display -Quad image display  B. System Operations	1,387,990.00	1,387,990.00

For the use of City Health Department-Radiology Section

Control No. **5405** GRAND TOTAL : **Php 4,363,970.00**

Total Amount in Words Four Million Three Hundred Sixty-three Thousand Nine Hundred Seventy 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.

Conforme :   
ARLENE J. SAMOY  
*(Signature over printed name of Supplier)*  
4/9/2024  
 Date

Very truly yours,  
VICTOR MA REGIS N. SOTTO  
*(Authorized Official)*  
 City Mayor

Requisitioning Office/Dept. :  <b>DR. JOSEPH R. PANALIGAN, MD, MHA</b> <i>(Authorized Official)</i>	Funds Available :  <b>JUVY A. CUENCO</b> <i>Chief Accountant</i>	Amount : <u>4,363,970.00</u> OBR No. : <u>100-2024-04-0031-1000</u>
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**PURCHASE ORDER**  
**CITY GOVERNMENT OF PASIG**

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			-Cine view and measurement display -Patient information data base -OB Calculations -Renal Calculations -Sono Biometry or its Equivalent -Gynecological Calculations -Auto measurement -Cine view/memory up to 45,000 frames storage or its equivalent. Adjustable to real time cine view -Image Archive -Connectivity data transfer (ability to store/export data in hard disk and USB flash drive) -General Printer (Must not be exclusive to any brand of thermal paper-Black and White printer-photo like thermal paper-photob like thermal paper C. Power Requirements -Voltage: 100-240 VAC -Frequency: 50-60 Hz UPS capacity: 600-700 VA (Must be medical grade Isolation Transformer UPS)  Additional Accessories: -1TB internal and 1TB external storage. -External Gel Warmer. -Secondary Monitor for patient's viewing.		

\*\*\*\*\* Nothing Follows \*\*\*\*\*

For the use of City Health Department-Radiology Section


Control No. **5405**

**GRAND TOTAL : Php 4,363,970.00**

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Conforme :

  
ARLENE J. SAMOY  
 (Signature over printed name of Supplier)  
4/4/2024  
 Date

Very truly yours,

VICTOR MA REGIS N. SOTTO  
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

DR. JOSEPH R. PANALIGAN, MD, MHA  
(Authorized Official)

Funds Available :

  
JUVY A. OUENCO  
Chief Accountant

Amount : 4,363,970.00

OBR No. : 100-2624-04-0031-  
1000