

Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City
Tel. No.: 8588-9900 loc. 224, 226, 361, 355
Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

| PURCHASE ORDER | No. | 74715 |
|---------------------------------------|--------|-------------|
| FOR SUPPLIES OR EQUIPMEN | 1T | |
| P. R. NO. SURGERY 2022-014 | Dated: | 16-Aug-22 / |
| MODE OF PROCUREMENT Public Bidding / | | |
| CS No. | AC No. | AB-2023-049 |
| DATE OF P.O. March 15, 2023 | | |

| Is to be Locatio | made:N | | on/Unit where delivery nagement Division CMC Bldg. | Delivery period: 7 worki Performance Security Po Cash / Cashier's / Ma PCMC O.R. No. | sted: | her Terms: Surety Bond No mount P _ 99 | No. BANK GUARAI ANB 9,900:00 |
|---|----------------------------|-------|--|--|---|---|--|
| Item No. | QTY. | UNIT | A STATE OF THE PARTY OF THE PAR | ARTICLES | Ţ | JNIT COST | TOTAL COST |
| 1 | 1 2 | Set / | BRAND: MAKE/MODEL: | of 4K Laparoscopic Towo KARL STORZ ' RUINA 4K ICG , | er / | (Nineteen N Ninety-E | 19,998,000.00 vvvvvvvv Iillion Nine Hun ight Thousand |
| | | | A. MONITOR Screen Diagonal Resolution: 3840 Aspect Ratio: 16 Contrast Ratio: Brightness: 350 Max. Viewing an Video input: 1x RS-232C connec USB output: 5v/ Mount: 100/200 Power Supply: e Unit properties: p Power consumpt Power frequency Dimension: 760x Weight: at: 11.2 Cleaning: wipe d | Screen Diagonal: 31 inches Resolution: 3840x2160 pixels Aspect Ratio: 16:9 Contrast Ratio: 1500:1 Brightness: 350 cd/m^2 (type) Max. Viewing angle: 178 degree, vertical or horizontal Video input: 1x display port, 1x 12G-SDI, 2x DVI-D, 1x Video output: 1x DVI-D, 1x 12G-SDI, 1x 3G-SDI RS-232C connector: 1x USB output: 5v/1A Mount: 100/200 mm VESA Power Supply: external, DC 48v/ 100-240VAC Unit properties: picture in & picture out, zoom function Power consumption: 139.2W Power frequency: 50/60 hz Dimension: 760x444x87 mm Weight: at: 11.2 kg Cleaning: wipe disinfection Degree of ingress protection: IP45 front and IP32 rear | | k3G-SDI | |
| | page 1 of 11 | | | | | | |
| Funding | Code | | The state of the s | | TOTALAM | IOUNT P | 19,998,000.00 |
| Chief Accountant ☐ Canvass S☐ Notarized | | | SURGERY 2022-014 of Canvass/Bids | This is t | | TION nat I received this Purchase | |
| | | | Sheet/Tender of Bids Certification of Distributor on | Order, a bound by | nd held the the terms a ontract and | ne Company nd stipulation I other laws | |
| | NIA B. GON xecutive Dis | | IDMScHSM, MPM | x NOA-2023-080 x BAC Resolution#R2 x NTP-PROC-2023-19 | | iture over pr | inted name) |



| PURCHASE ORDER | 7 | 4715 |
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| P. R. NO. SURGERY 2022-014 c | Dated: | 16-Aug-22 - |
| MODE OF PROCUREMENT | | |
| Public Bidding (| | |
| CS No | AC No. | AB-2023-049 |
| DATE OF DO Moreh 15 2022 | _ | |

| Is to be Location | made: n:G | Materials Man | n/Unit where delivery agement Division CMC Bldg. | Delivery period: 7 working Performance Security Potential Cash / Cashier's / Management PCMC O.R. No | sted: nager's Che | eck No | | |
|----------------------|--------------|----------------|---|---|----------------------|-----------------------|--------------------------------|--|
| Item No. | QTY. | UNIT | | ARTICLES | · - | UNIT COST | TOTAL COST | |
| | | | B. 4K ICG/NIR CAMI | | | | | |
| | | | Two chip 4K Ultra H | | | | | |
| İ | | | Focal length f=1 | | | | | |
| | | | ~ | x 1/2.5" CMOS Chip | | | | |
| | | | | ports 16:9 input format | | h a | | |
| | | | | ttons: 3 (2 of them is freely p nm x 41mm x 150mm | повінши | ible) > | | |
| | | | Weight: 260 g | | | | | |
| | | | | ra cable (3m) with plug for c | ću / | | | |
| | | | Special Features | | -u · | | | |
| | | | _ | fluorescence imaging is sui | table for wi | hite light endosc | opy and | |
| | | | | orescence applications | | | FJ | |
| | | | | options for NIR/ICG fluores | cence appl | ications - | | |
| | | | | light image with super impos | | | rescence. | |
| | | | Possible to select the preferred color for NIR/ICG Imaging: it's either blue or green | | | | | |
| | | | Monochromatic | NIR/ICG fluorescence sign | al in white. | Background in | black for | |
| | | maximum contra | ast. Intensity Map: White lig | ht image w | th superimpose | display of | | |
| | | | NIR/ICG fluorescence. NIR/ICG signal display will appear in different colors, | | | | | |
| | | | depending on the | e strength of the detected NI | R signal 🦯 | | | |
| | | | (Links for Flexit Resolution: 3840 | ESSOR / c, for use with up to 3 link mobile Endoscope Module, for 3 0x2160 and 1920x1080 pixel 00-240 VAC, 50/60Hz / | D-4K Mod | | | |
| | | | 4K LINK MODUL | E for use with 4K camera h | ead / | | | |
| | | | Native 4K resolu | ·· | | | | |
| - | page 2 of 1 | | Very good image | e quality in both white light, | and NIR/I | CG modes < | | |
| Funding | Code | | - | | TOTAL | AMOUNT P | - | |
| FUNDS | S AVAILA | BLE: | Attachments | : SURGERY 2022-014 | | CERTIFICAT | | |
| LOURD | ES B. DEL | OS REYES, C | ☐ F.R. No. ☐ Abstract of | of Canvass/Bids | | | nat I received this Purchase | |
| . (| Chief Acco | ountant | ☐ Canvass S | Sheet/Tender of Bids | Order, | and held t | he Company | |
| APPRO | VED. | | | Certification of | | | nd stipulation d other laws | |
| AFFRO | VED. | | Exclusive ☐ Justificati | Distributor | applica | | u other laws | |
| | | | □ Others | | шррпса | ibic. | | |
| | | EZ, MDMScH | SM, MPM x TN | OA-2023-080 AC Resolution#R2023-03-1 | 65 (Si | gnature over pr | inted name) | |
| , E | Executive I | Director | | AC Resolution#R2025-05-1 FP-PROC-2023-192 | | • | • | |
| | | | A IV. | 1.1 -1 MOV=4U4J=174 | Date: | · | | |



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| PURCHASE ORDER | 74 | 715 |
|-----------------------------|--------|-------------|
| FOR SUPPLIES OR EQUIPMEN | | |
| P. R. NO. SURGERY 2022-014 | Dated: | 16-Aug-22 - |
| MODE OF PROCUREMENT | | |
| Public Bidding 🕝 | | |
| CS No | AC No | AB-2023-049 |
| DATE OF P.O. March 15, 2023 | | |

| Is to be Locatio | made: Ma | rision/Section/Unit terials Manageme nd Floor, PCMC E | nt Division | Delivery period: 7 working Performance Security Po Cash / Cashier's / Management PCMC O.R. No | sted: [nager's Chec | k No | |
|---------------------|----------------|---|---|--|---|---|---|
| tem No. | QTY. | UNIT | | ARTICLES | | UNIT COST | TOTAL COST |
| | page 3 of 11 | | D. NIR/ICG LIGH Laser-free LE Excitation of Durability an Control via to LED Lamp L Natural color Very high end Light adaptor Standby butto Light intensit Manual contr communic Integrated col source fun Communicati Extremely que Environment LED technolo Light output of Very low dec NIR LEDs Protection cla No use of lase E. LIGHT CABLE Fiber optic light Extrement Extrement Extrement LED technolo Light output of Very low dec NIR LEDS Protection cla No use of lase E. LIGHT CABLE Fiber optic light Extrement | ent mode in white light and IT SOURCE / ED Light for white light and ICG and autofluoresence in d constant light intensity ouch screen and footswitch of ife Span: 30, 000 hours. / rendition / ergy efficiency with the later with anti-glare shield on with memory function / by can be manually fine-tuned by can be fine-tuned in 99 sterol from the sterile field using action channel in combination of touch screen for straight actions / ion interface on the source for ite operation / ally friendly as LEDs are free pay for extremely high light comparable with XENON 3 arease in light output through of the light, thus eliminating the er light, thus eliminating the | NIR/ICG the near infr or camera her st LED techn deps via coming camera her on with comp forward and or connection ee output output output output eneed for las | rared range ad to activate N nology munication char ad buttons via a patible camera s intuitive contro n to other units | IR/ICG / nel / ystem / l via light te light and |
| Funding | Code | | | | TOTAL A | MOUNT P | - |
| | S AVAILABL | | Attachments ☐ P.R. No. | CYNOCIDE ACAA CAA | | CERTIFICAT | ION at I received |
| | Chief Account | <u> </u> | ☐ Abstract of | of Canvass/Bids | today th | ie copy of t | his Purchase |
| APPROVED: | | ☐ Notarized Exclusive ☐ Justification | □ Notarized Certification of Exclusive Distributor □ Justification □ Others | | Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable. | | |
| | Executive Dire | | x B | OA-2023-080 AC Resolution#R2023-03- TP-PROC-2023-192 | 105 | nature over pri | , |



| PURCHASE ORDER | 74715 |
|--------------------------------|--------------------------|
| FOR SUPPLIES OR EQUIPMENT | . <u></u> |
| P. R. NO. SURGERY 2022-014 - D | ated:16-Aug-22 - |
| MODE OF PROCUREMENT | |
| Public Bidding / | |
| CS No A | C No. <u>AB-2023-049</u> |
| DATE OF P.O. March 15, 2023 | |

| Is to be Location | made: | Materials Mana fround Floor, PC | n/Unit where delivery ngement Division MC Bldg. | Delivery period: 7 working days Performance Security Posted: Cash / Cashier's / Manager's Check No. PCMC O.R. No. Amount P 999, 900.00 | | | | |
|---|-------------|------------------------------------|---|---|--|--|--|--|
| Item No. | QTY. | UNIT | 4 | ARTICLES | UNIT COST | TOTAL COST | | |
| | | | Leng Auto F. INSUFFLATO HEAVY DUTY With a max The heating Safety Syste maximum f procedur with high p INSUFFLATIO Tubing set v | CO2 INSUFLATION MA dimum flor of 50 l/min. / gelement warms the CO2 ga ern ensures that over pressur low and pressure can be pres | s to a body temperature of e is immediately detected set to suit the needs of spectot the CO2 tank to machin | ific | | |
| | | | G. SUCTION ANI Interdisciplinar Modular design Pump can be ed Lap, Hysteroso Tubing set reco One hand insta Cartridge locki Lap irrigation p HYS irrigation Surgery Irrigat | pressure: 100 to 500mmHg pressure: 20 to 150mmHg ion flow rate: 200 to 600ml/ 305mm x H110mm x D 260 | gation or suction with TFT all across various fields of a re modules for multiple distance of the control of th | pplication / ciplines such as | | |
| - | page 4 of 1 | ! 1 | | | | | | |
| Funding | Code | | | | TOTAL AMOUNT P | | | |
| FUNDS | S AVAILA | BLE: | Attachments | : SURGERY 2022-014 | CERTIFICA | | | |
| Chief Accountant □ Abstract Chief Accountant □ Canvass □ Notarized Exclusive APPROVED: □ Instificat | | | ☐ Canvass S | of Canvass/Bids Sheet/Tender of Bids | today the copy of Order, and held | This is to certify that I received day the copy of this Purchase Order, and held the Company | | |
| | | | Exclusive | Certification of Distributor on OA-2023-080 | bound by the terms of the contract an applicable. | d other laws | | |
| | Executive I | | X D | BAC Resolution#R2023-03- TP-PROC-2023-192 | 165 (Signature over p | ŕ | | |



| PURCHASE ORDER | , | 74715 |
|--|-------------|-------------|
| FOR SUPPLIES OR EQUIPMENT P. R. NO. SURGERY 2022-014 | Γ Dated: | 16-Aug-22 |
| MODE OF PROCUREMENT Public Bidding | | |
| CS No. | AC No. | AB-2023-049 |
| DATE OF P.O. March 15, 2023 | | |

| Is to be Locatio | made: | Materials Manay round Floor, PCI | | Delivery period: 7 workin Performance Security Pos Cash / Cashier's / Man PCMC O.R. No. | ted: Surety Bond ager's Check No. | l No. <u>Bank Guara</u> t Anak |
|---------------------|-------------|----------------------------------|--|--|---|---|
| Item No. | QTY. | UNIT | 1 | ARTICLES | UNIT COST | TOTAL COST |
| , | page 5 of 1 | 1 | Equipment locking is electrical Dimensions x 510, C Consisting of Base Mot package, equipment MONITOR SY Height and Swivel rang Reach 780m From center Loading cap With monit SECONDARY same size of With Equip At least 40 4 layers, maximum from the procedure You have the of Still images and Simple adjusting completed with a procedure cap Management in the procedure cap management i | Cart, wide, tall, rides on 4 and orakes, mains switch on the coll sub-distributors with 12 social mmm (wxhxd): Equipment aster diameter: 150mm of: or dule, equipment cart, wide or equipment cart tall 3x shelf, and rail, long camera holder 2: WIVEL ARM side adjustable, can be mount get 180 degree of mm or 1170mm or mount or mount or mount or mount or mount of the main monitor but not mount of the mount | tistatic dual wheels equipy over, energy beam with in kets, grounding plugs / t cart: 830 x 1474 x 730, Sover, equipment cart, wide wide drawer unit with lock mains cord, length 100cm ted on the left or on the right of the left or on the right, 14 inches width / teel and heavy duty wheels or death of the left or on the left or on the right, 14 inches width / teel and heavy duty wheels or of OR safety checklist orded in Full HD, 4K and and videos can be very rate click. The Intelligent Experience of all data to | chelf: 630 x 25 beam ck, wide 2x ght side dist s 3D quality pidly configured |
| runding | Code | | | _ | TOTAL AMOUNT P | - |
| APPRO | Chief Acco | LOS REYES, Countant | ☐ Abstract Canvass S☐ Canvass S☐ Notarized Exclusive ☐ Justification SM, MPM ☐ Others ☐ X | of Canvass/Bids Sheet/Tender of Bids Certification of Distributor | CERTIFICATION This is to certify to today the copy of Order, and held to bound by the terms of the contract an applicable. [Signature over page 2] | this Purchase the Company and stipulation ad other laws |



| PURCHASE ORDER | 74715 |
|---|-----------------|
| FOR SUPPLIES OR EQUIPMENT P. R. NO. SURGERY 2022-014 Date | ed: 16-Aug-22 |
| MODE OF PROCUREMENT Public Bidding | |
| CS NoAC | No. AB-2023-049 |
| CS No AC DATE OF P.O. March 15, 2023 | |

| Is to be Location | made: <u>Ma</u> n: <u>Grou</u> | vision/Section/Unit aterials Management and Floor, PCMC B | nt Division | Delivery period: 7 working Performance Security Po Cash / Cashier's / Man | sted: Sun nager's Check No | . <u></u> | No. BANK QUAN |
|---|--------------------------------|---|---|--|---|---|--|
| Special | Instructions | | | PCMC O.R. No. | Amot | ınt P <u>9</u> 9 | 9,900.00 |
| tem No. | QTY. | UNIT | | RTICLES | | T COST | TOTAL COST |
| | page 6 of 11 | | A complete over messages, can 12.5" inches but With output reso Can store via but Can be upgraded Power supply: 1 J. INSTRUMENT Plastic Containe Plastic Containe Silicone mat, K. TELESCOPE O', NIR/ICG, dia 5 mm, length transmission 30° NIR/ICG dia 5 mm, length transmission 30° NIR/ICG dia 3.3 mm, length transmission 10° NIR/ICG dia 3.3 mm, length 10° NIR/ICG dia 3.3 mm, length 10° NIR/ICG dia 3.5 mm, length | ameter 5 mm, straight forward 24cm, autoclave, for indocincorporated / ameter 5 mm, forward-oblication 24cm, autoclavable, for interpretation of the 25cm, autoclavable, autoc | process, including Touchscreen It 2TB internal me ITRAY ge of camera head ge, perforated with x h): 515 x 233 x and telescope 0°, e gyanine green (IC) que telescope 30°, docyanine green (que telescope 30°, ndocyanine green ar with blunt coni- with 2 flanges for ar, with pyramida | emory and ds - h transpare c 65 mm enlarged vic G), fiber enlarged v ICG) fiber enlarged v iCG) fiber | usb Drive usb Drive nt lid, with ew, diameter otic light iew, diameter optic light iew, diameter optic light iew, diameter optic light |
| Funding | Code | | | | TOTAL AMO | IINT P | |
| FUNDS AVAILABLE: LOURDES B. DELOS REYES, CP Chief Accountant Chief Accountant APPROVED: Attachmer P.R. No Canvas Exclus Justific | | Attachments: | SURGERY 2022-014 | CER This is to o | TIFICAT | at I received | |
| | | ☐ Canvass SI☐ Notarized Exclusive☐ Justificatio | Sheet/Tender of Bids d Certification of e Distributor ion Order, and held the bound by the terms and of the contract and of applicable. | | | e Company and stipulation | |
| | GONZALEZ Executive Dire | , MDMScHSM, Mector | x BA |)A-2023-080- AC Resolution#R2023-03- P-PROC-2023-192 | 165 (Signatur Date: | • | nted name) |



| PURCHASE ORDER | 74715 |
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| FOR SUPPLIES OR EQUIPMENT P. R. NO. SURGERY 2022-014 Dated | 1: 16-Aug-22 |
| MODE OF PROCUREMENT Public Bidding | |
| CS No. AC N | Io. AB-2023-049 |
| DATE OF P.O. March 15, 2023 | |

| | | r Contractor | | EVICES, INC. / | | |
|----------|---------------|-------------------------------------|--|---|--|--|
| Address | s:5 <u>I</u> | BTTC Centre, | Ortigas Avenue, Brgy. Greenhi | lls, San Juan City | | |
| Is to be | e made: | Materials Ma round Floor, F | on/Unit where delivery nagement Division PCMC Bldg. | Delivery period: 7 working Performance Security Post Cash / Cashier's / Mar PCMC O.R. No. | sted: Surety Bond | No. KANK GUARA |
| Item No. | QTY. | UNIT | A | RTICLES | UNIT COST | TOTAL COST |
| | | | seal, with in 2 pc Trocar, size | 3.5 mm, consisting of: Tronsufflation stopcock, length 10 or 11 mm, consisting of seal, with insufflation stopcom. | i 5cm Multifunctional valve f: Trocar, with blunt conica | seal set / Il tip Cannula |
| | | | M. SEALING CAP 2 pack, Sealing cap for to 2 pack, Seal bonnet O. REDUCER 3.5/5 | rocars / | | : |
| | - page 7 of 1 | 1 | 2 pc Kelly dissect connector produble actions and the connector for the connector fo | or cleaning, double action and (1) without ratchet] and (1) without ratchet] and (1) without ratchet] and (1) without ratchet] aper, rotating with connector on, fenestrated, double action, fenestrated, double action, sen Dissecting Grasping for connector pin for unipolar tand (1) without ratchet] aper, rotating with connector, fenestrated, double action sen Dissecting Grasping for connector pin for unipolar laptor for cleaning, consistivith insert insulated asping forceps, 12mm working fan retractor 5mm for extracorporeal knotting, | rotating, dismantling, insu, with Luer-Lock connectoringth 30cm or protection, with Luer-aws, right angled, size 5mm or protection, with Luer-aws, right angled, size 5mm or protection, heavy double action or protection in jaws or coagulation, double actioning of: Plastic handle, with the king insert, fenestrated, atra- | t for cleaning, tling, Lock In, length 30cm nnector pin for n jaws [(1) ion, size 5mm, length 20cm jaws with out ratchet, aumatic, 30mm |
| Funding | g Code | | | | TOTAL AMOUNT P | - |
| APPRO | Chief Acco | LOS REYES, ountant LEZ, MDMSc | ☐ Abstract of ☐ Canvass Sh☐ Notarized (Exclusive I ☐ Justification HSM, MPM | n | CERTIFICATE This is to certify today the copy of Order, and held to bound by the terms a of the contract an applicable. [Signature over property of the contract over property over pro | hat I received this Purchase the Company and stipulation d other laws |
| Distribu | | hite (Origina llow (Duplic | l) - Attachment to payrate) - Procurement | ment | Pink - Supply a | nd Property |



| PURCHASE ORDER | 7 | 4715 |
|---|---------------|-------------|
| FOR SUPPLIES OR EQUIPMED P. R. NO. SURGERY 2022-014 | NT ≺Dated: | 16-Aug-22 / |
| MODE OF PROCUREMENT Public Bidding | _ | |
| CS No | AC No. | AB-2023-049 |
| DATE OF BO March 15, 2023 | | |

| Department/Office/Division/Section/Unit where delivery Is to be made: | | | | Delivery period: 7 working Performance Security Po Cash / Cashier's / Many PCMC O.R. No. | sted: Surety Bornager's Check No. | id No. <u>KANK GUM</u> LA MUS |
|---|----------------------|--------------------------|---|--|---|--|
| Item No. | QTY. | UNIT | | ARTICLES | UNIT COST | TOTAL COST |
| | | | connector 1 pc Metzenbar unipolar c curved, le 1 pc Metzenbar unipolar c curved, le 1 pc Laparosco 1 pc Coagulatir 1 pc Babcock 5 1 pc Pyloromy 1 pc Grasping action jaw 1 pc Kelly diss working i 1 pc Kelly diss 20cm, 10r Q. NEEDLE HOI 1 pc Ultra micr straight ha 1 pc Needle Ho release on length 30- 1 pc Needle Ho release on length 30- 1 pc Needle ho straight ha | ro Needle Holder, with tungs andle with disengageable rated blder, ergonomic axial handler, the right side, left curved jac-33 cm older, ergonomic axial handler, ergonomic axial handler, the left side, 90° opening jac | ntling, insulated with connector for cleaning, dours, able spatula-shaped, blunt, 36d, 30cm, reusable reusable with fine atraumatic serricht, and inserts, jaws of chet, size 3 5m, length 20cm, reusable rate, with disengageable rate, with disengageable rate, with tungsten carbide e with disengageable rate, with tungsten carbide e right, axial heads a constant of the | nector pin for ble action jaws, nector pin for ble action jaws, om, reusable action, double ws, 20cm, 10mm able action jaws, curved to left, cm het, ratchet insert f 5 mm, het, ratchet insert 5mm, bide insert, nandle, reusable |
| | page 8 of 1 | J | | | | |
| Funding | Code | | | | TOTAL AMOUNT I | • |
| I OURDES B. DELOS DEVES CR. | | | Attachments ☐ P.R. No. ☐ Abstract | | CERTIFICATION This is to certify today the copy of | that I received this Purchase |
| APPRO | | | ☐ Notarized Exclusive ☐ Justificati | | Order, and held bound by the terms of the contract a applicable. | and stipulation |
| | GONZAL xecutive I | EZ, MDMScHSM Director | x I | VOA-2023-080 BAC Resolution#R2023-03- VTP-PROC-2023-192 | 165 (Signature over | - |



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| CS No AC N | Io. AB-2023-049 |
| DATE OF BO March 15, 2023 | |

| | | | SAVIOUR MEL Ortigas Avenue, Brgy. Greenh | | | |
|--|-------------|---------------------------------|--|--|--|--|
| Is to be Location | made: | Materials Mar round Floor, P | on/Unit where delivery nagement Division CMC Bldg. | Delivery period: 7 working Performance Security Post Cash / Cashier's / Mar PCMC O.R. No | sted: Surety Bonager's Check No. | nd No. <u>bank Guan</u> a anb |
| Item No. | QTY. | UNIT | | ARTICLES | UNIT COS | T TOTAL COST |
| | | | | ONTAINER / and storage perforated, we x d x h): 585mm x 255 m | | |
| | | | The unit will be hertz / Power supply Mechanical pare | WECK CLIP APPLIF be operated at 230 volts 3- of all sources: are clearly art is of heavy-duty durable maintainable and service | Pin Power Plug/ Cable stipulated > | e, strictly at 60 |
| | | | Tubing set, Irrig Suction and Irrig piston handle Suction and Irrig use with suct Tubing set for ha Camera cover, to for single use Uninterruptable 1800W / Brand: | suction irrigation ation package of 10 gation Tube, with lateral b gation Cannula with latera ion and irrigation handles | gth 36cm, for 242 cm sterile | |
| | page 9 of 1 | 0 | 1 pc Single port with single 1 pc Single port | multi-access device with use wound protector by I multi-access device with use wound protector by I | 10's wound protector, 20m | |
| | Code | | | <u> </u> | TOTAL AMOUNT | Р - |
| Chief Accountant Canvass S Notarized APPROVED: Exclusive Justification ONIA B. GONZALEZ, MDMScHSM, MPM A Notarized Others | | | | SURGERY 2022-014 of Canvass/Bids heet/Tender of Bids Certification of Distributor | CERTIFIC This is to certify today the copy o Order, and held bound by the term of the contract applicable. | ATION that I received f this Purchase the Company s and stipulation and other laws |
| I | Executive I | Director | | ГР-PROC-2023-192 | Date: | |
| Distribu | | hite (Origina ellow (Duplic | l) - Attachment to pay ate) - Procurement | rment | Pink - Supply | and Property |



| PURCHASE ORDER | 74715 | | | |
|---|--------|-------------|--|--|
| FOR SUPPLIES OR EQUIPMEN P. R. NO. SURGERY 2022-014 | | 16-Aug-22 / | | |
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|----------------------|------------------------------------|------------------------------------|--|--|---|--|---|
| Item No. | QTY. | UNIT | I | ARTICLES | UNIT | COST | TOTAL COST |
| | page 10 of | 11 | Special lubricant: Anti-fog solution, Brush for sharp ja IV. WARRANTY With Two (2) Yes With free quarter The components a Secondary slave r With duly notarized ce Certifies that: a. Parts, accessori service center/s b. Has available of technical support c. Will conduct tr equipment upon d. Will provide re With duly notarized ce Philippines, Inc. Certifies that: a. All the terms at and the corresp Manufacturer, | least 50mL volume, silicone for stopcocks (at least 50mL, at least 30ml sterile vial (10 aws package of at least 5 ars Warranty for the whole says preventive maintenance ware full integrated system and monitor are full integrated system and monitor are full integrated system and consumables are read as for a period of Five (5) year competent in-house technical port as well as maintenance of raining for proper operation a | ystem (parts and la ithin the warranty d carry the same br Saviour Medevice lily available at aut is after the warrant specialist in handl the equipment beind maintenance to the delivered uni- nufacturer - Karl dding documents parts than the consecution of dealersh | period and exce es, Inc. thorized ty period ling and ng offere end-use it is bein Storz En | Philippine providing cd / rs of the g repaired / adoscopy of RA 9184 . Principal ccur during |
| - | | | | | TOTAL AMOL | INT D | <u> </u> |
| FUNDS LOURI | S AVAILAE DES B. DEL Chief Accou | BLE: OS REYES, Cuntant EZ, MDMScF | ☐ Rostract of Canvass S ☐ Canvass S ☐ Notarized Exclusive ☐ Justification SSM, MPM ☐ Others N | SURGERY 2022-014 of Canvass/Bids Sheet/Tender of Bids Certification of Distributor | This is to ce today the co Order, and bound by the of the contrapplicable. | CIFICAT ertify the py of the held the | nat I received this Purchase he Company nd stipulation |



| PURCHASE ORDE | R 7 | 74715 | | | |
|--|---------------------|-------------|--|--|--|
| FOR SUPPLIES OR P. R. NO. SURGERY MODE OF PROCUR Public Bidding | | 16-Aug-22 / | | | |
| CS No | rch 15, 2023 AC No. | AB-2023-049 | | | |

| TO: Sup Address | plier/Dealer :5F | | SAVIOUR ME Ortigas Avenue, Brgy. Green | DEVICES, INC | Constitution of the | |
|---|---|---|--|--|--|--|
| Is to be Locatio | made: | Materials Mar | on/Unit where delivery nagement Division CMC Bldg. | Delivery period: 7 working da Performance Security Posted: Cash / Cashier's / Manager PCMC O.R. No. | ☐ Surety Bond 's Check No | No. BANK GUARANT AMB 99,900.00 |
| Item No. | QTY. | UNIT | | ARTICLES | UNIT COST | TOTAL COST |
| | | | degradation an used and reuse functionality a increased numl of the provided c. Guarantee the the next five (of product dis | al life of the equipment under norm do does not depend on the number does not depend on the number does long as no visible signs of mappear. There is no potential risk to ber of cycles as long as the IFU is does to the entire product lifecycle availability of all spare parts, acc 3) years from testing, commission continuation or phase out, the excitil warranted for a period of 5 years. | of reuses. The subject aterials degradation or dentified that would are followed. Therefore, e is justified. / essories and consumal hing, acceptance and dhange into an appropriate and appropriate into an appropriate into a appropri | device can be loss in ise from extrapolation oles at least for elivery. In case late successor |
| | | | d. Has competen of the equipm e. Consumer gui | nce in handling and providing tech ent being offered, and delines regarding disposal of the rmany for repair assessment and of | equipment: All defecti | ve items are |
| | | | DELIVERY PERIO Purchase Order/Notice | D: Sixty to Ninety (60-90) calend ce to Proceed. / ***Nothing Follows | glan Aulan Ligar Co. | of the approved |
| | | | | For the use of SURC | JERY | |
| 1. One-tei liquidat prejudio 2. Excess 3. In case | oth (1/10) or ed damages ce to other in price, if p of bidding, t | one percent reaches 10% courses of ac ocurred from orfeiture of p | of the amount of the cor tion and remedies availab third parties, through alt erformance security equa | ormed portion for everyday of dentract, the Procuring Entity may rolle under the circumstances. Sernative mode of procurement; if to 5% of the undelivered item/s | escind or terminate t | tive amount of he contract, withou |
| my Lunding | - page 11 of | (11) | nd 3/20/23 - (639M REALLIU | LUES HYTERAL) | (english | 10 000 |
| FUNDS | AVAILAE | 3LE: 19,99 | 14,000 . Attachments | SUDCEDV 2022 014 | CERTIFICATION OF THE CONTROL OF THE | TION June |
| | | LOS REYES, | CP Abstract | of Canvass/Bids to | day the copy of | this Purchase |
| APPRO | | | ☐ Notarized Exclusive | l Certification of be Distributor of | rder, and held to bund by the terms a the contract and oplicable. | nd stipulation |
| SONIA I | B. GONZA | LEZ, MDMSc irector | HSM, MPM x / | NOA-2023-080 / BAC Resolution#R2023-03-165 NTP-PROC-2023-192 × | ph. Les des West Line | rinted name) |
| Distribu | | nite (Original llow (Duplica |) - Attachment to pa | yment | Pink - Supply a | nd Property |



Republic of the Philippines DEPARTMENT OF HEALTH PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED NTP-PROC-2023-192

March 15, 2023

SAVIOUR MEDEVICES, INC

5F BTTC Centre
Ortigas Avenue,
Brgy. Greenhills,
San Juan City
Tel. No. (02) 0706-7990 to 93

Sir/Madam:

This is to inform you that Purchase Order No. 74715 as a result of Public Bidding for the Supply and Delivery of One (1) set 4K Laparoscopic Tower has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within

Sixty to Ninety (60-90) calendar days upon receipt of the approved Purchase Order/Notice to Proceed.

SONIA B. GONZALEZ, MD MScHSM, MPM Executive Director

CONFORME: Received Original

Signature Over Printed Name Authorized Representative Date: _____