



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 75066**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **PERI-2022-006** Dated: **9/6/2022**
 MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. **June 7, 2023**

TO: Supplier/Dealer Contractor **ASYA MEDIKA, INC.**
 Address: Unit 1705 17th Floor One Global Place, 5th Avenue corner 25th Street, Bonifacio Global City, Taguig City
 Department/Office/Division/Section/Unit where delivery Tel. No. (02) 8519-1373 / 2012
 Is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg.**
 Special Instructions _____
 Delivery period: 7 working days Other Terms: _____
 Performance Security Posted: Surety Bond No. **G(13)-A 76381**
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P **1,469,400.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
	1	unit	Supply and Delivery of ANESTHESIA MACHINE Model/Make: Draeger. Atlan A300 Anesthesia with IACS (M540) Multi-Parameter Monitor A. SPECIFICATIONS 1. 15" (38.9 cm) touchscreen, configurable screen contents, smart alarm management with extensive support system 2. Breathing System with easy change absorbent canister 3. Gas flow dials with digital flow display 4. Variable bypass vaporizer: Selectatec 5. Control Lighting: Integrated, dimmable illumination of working and documentation surfaces 6. Gas Supply 6.1 Pipeline input range: Central gas supply, supply pressure for O2, AIR, N2O 2.7 to 6.9 kPa x 100 (39 to 100 psi) 6.2 Pipeline connections: DISS-male, DISS-female, all fittings available for O2, N2O and air, contain pipeline filter and check valve 6.3 Cylinder input: Pin indexed with tank 6.4 modes of ventilation: manual / Spontaneous (man/Spon) Volume-controlled: time controlled (VC-CMV) Pressure-controlled: time controlled (PC-CMV) AutoFlow time controlled (VC-CMV/AF) Volume-controlled, synchronised (VC-SIMV) Pressure-controlled, synchronised (PC-SIMV) AutoFlow, synchronised (VC-SIMV/AF) CPAP / PSV External fresh-gas outlet 6.5 Tidal volume range: 300 - 400 ml 6.6 Minute volume range: Range 0 to 40 L/min 6.7 Respiratory Rate : Respiratory rate (RR) 3 to 100	4,898,000.00	4,898,000.00 vvvvvvvvvvvv (Four Million Eight Hundred Ninety-Eight Thousand Pesos only)
page 1 of 5					
/jms					

Funding Code _____ **TOTAL AMOUNT P 4,898,000.00**

FUNDS AVAILABLE: _____

LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED: _____

SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

Attachments:
 P.R. No. **PERI-2022-006**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others

NOA-2023-120
BAC Reso No. 2023-05-286
NTP-PROC-2023-251

CERTIFICATION
This is to certify that I received today the copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.

 (Signature over printed name)
 Date: _____

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement
 Pink - Supply and Property



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER 75066
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **PERI-2022-006** Dated: **9/5/2022**
MODE OF PROCUREMENT
Public Bidding
 CS No. _____ AC No. _____
 DATE OF P.O. **June 7, 2023**

TO: Supplier/Dealer Contractor ASYA MEDIKA, INC.
 Address: **Unit 1705 17th Floor One Global Place, 5th Avenue corner 25th Street, Bonifacio Global City, Taguig City**
 Tel. No. **(02) 8519-1373 / 2012**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg.**
 Delivery period: **7 working days** Other Terms: _____
 Bidder's Bond Posted: Cash GSIS Policy **SURETY BOND**
 Cashier's / Manager's / Cert Check No. **6(12)-A 7638**
 PCMC O.R. No. _____ Amount P **1,469,400.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			A. SPECIFICATIONS 6.8 Inspiratory : Expiratory ratio Ratio of inspiratory time to expiratory time (I:E) 1:50 to 50:1 ✓ 7. With storage drawers ✓ 8. With central brake ✓ 9. Auxiliary common gas outlet facilities low pressure leak test ✓ 10. Anesthetic agent delivery: Isoflurane and Sevoflurane Analog and pneumatically controlled Vapor unit ✓ 10.1 APL with tactile indicator ✓ 10.2 Quick change CO2 absorbent ✓ 10.3 Quick power up for fast-paced environment ✓ 11. Provision for the use of Oxygen tank pin index and host connector for oxygen tank ✓ 12. Anesthesia Monitor 12.1 Multi Parameter Single with additional external slots- ECG, SPO2, NIBP, RR, temperature (with 2 module slots) at least 2 invasive BP, and Cardiac Output- Optional NMT, BIS Module, with advanced airway modules for complete respiratory monitoring with gas exchange measurement ✓ 12.2 Central monitoring / station ready ✓ 12.3 Touch screen with or without knob control ✓ 12.4 Alarm system with three level priority prompt, with alarm volume, Auditory and visual ✓ 13. Battery back up: Battery operating time Normal operation: approximately 3 hours, 2-4 hrs. Charge time) ✓ 14. Battery: ideal for transport ✓ 15. The unit will be operated at : Mains voltage 100 to 240 V AC at 50/60 Hz ✓ 16. No separate volt conversion ✓ 17. Power consumption <95 W, during mechanical ventilation, maximum 400W ✓ 18. Mechanical parts are of heavy-duty type ✓ 19. Equipment is maintainable ✓		
page 2 of 5					
/jms					

Funding Code _____ **TOTAL AMOUNT P 4,898,000.00**

FUNDS AVAILABLE: **LEA M. VILLALOBOS, CPA, MBA**
 Chief Accountant
 APPROVED: **SONIA B. GONZALEZ, MD, MScHSM, MPM**
 Executive Director

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 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
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BAC Reso No. 2023-05-286
NTP-PROC-2023-251

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 Yellow (Duplicate) - Procurement



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
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PURCHASE ORDER 75066
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 P. R. NO. PERI-2022-006 ✓ Dated: 9/6/2022 ✓
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 PCMC O.R. No. _____ Amount P 1,469,400.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>B. Accessories per Unit:</p> <p>1. One (1) unit UPS 2KVA, with frequency converter (Brand: Honle) ✓</p> <p>C. Consumables per Unit: (Brand: Draeger) 8</p> <p>1. 1 pc Sampling line ✓ 2. 1 pc water trap ✓ 3. 1 pc - 5 lead, Lead set with grabber cable (AAMI) ✓ 4. 1 set NBP cable with interconnect tubing and NBP cuff, 1 set Bp cuff set, Adult ✓ 5. Temperature: 1 pcs - rectal and 1 pc - skin probe ✓ 6. 1 pc Sidestream CO2 censor ✓ 7. 1 pc SPO2 cable with reusable probe, rubber ✓ 8. 1 pc - Invasive Monitoring cable, UTAH ✓ 9. One (1) Trolley IACS ✓ 10. Additional water trap at the back of Anesthesia Machine to prevent water from the main source (Air Supply going to the machine) ✓ 11. Disinfecting Wipes ✓</p> <p>D. Warranty</p> <p>1. Three (3) years warranty on parts and 5 years warranty on service ✓ 2. Six (6) Months Warranty for the accessories (Monitor Accessories including ECG, NIBP, SPO2, Temperature, ETCO2, and Invasive Blood Pressure) ✓ 3. Quarterly Preventive Maintenance and Calibration during the warranty period ✓</p> <p>E. With duly notarized certificate from Distributor - Asya Medika, Inc. ✓ Certifies that:</p> <p>1. Parts, accessories and consumables are readily available at the authorized Philippine service center/s for a period of five (5) years after the warranty period; ✓</p>		
page 3 of 5					
/jms					

Funding Code _____ **TOTAL AMOUNT P 4,898,000.00**

FUNDS AVAILABLE:
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:
SONIA B. GONZALEZ, MD, MSchSM, MPM
 Executive Director

x Attachments **PERI-2022-006**
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PHILIPPINE CHILDREN'S MEDICAL CENTER
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PURCHASE ORDER 75066
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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			ii. Has available competence in-house technical specialist in handling and providing technical support as well as maintenance of the equipment being offered; and iii. That it will conduct training for proper operation and maintenance to end-users of the equipment upon delivery; and iv. shall provide replacement/back-up unit while the delivered unit is being repaired. F. With duly notarized certificate from Principal Manufacturer - DRAEGER PHILIPINES CORPORATION Certifies that: i. All the terms and conditions stated in bidding documents per IRR of RA 9184 and corresponding contract for the project will be honored including in the event that a change of dealership will occurs during the duration of the contract up to the warranty and preventive maintenance period. ii. The expected useful life of the equipment under normal use is ten (10) years iii. Guarantee on availability of all spare parts, accessories and consumables at least for the next five (5) years from testing, commissioning, acceptance and delivery; iv. That it has competence in handling and providing technical support as well as maintenance of the equipment being offered; and v. Disposal 1. Disposing of the device: The disposal of electrical and electronic devices is subject to special guidelines. This device must be disposed of in accordance with national regulations. In countries of the European Union, Draeger will organize the return of the device. Additional information is available at www.draeger.com (search term WEEE) 2. Disposing of accessories When disposing of the following accessories follow the infection prevention policy of the hospital and the respective instruction use: - Flow sensor - Breathing hoses - Filter, HME, HMEF		
page 4 of 5					
/jms					

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LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, MD, MScHSM, MPM
 Executive Director

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page 5 of 5

Penalty Clause for Delayed or Unsatisfactory Deliveries:

- One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10% of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

/jms

Funding Code **1-06-DC-110** (ED2021 PV39M) *mjdg 6/13/23*

TOTAL AMOUNT P 4,898,000.00 ✓ *dmw*

FUNDS AVAILABLE: **4,898,000.00** x
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

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 - Others **NOA-2023-120** ✓
- BAC Reso No. 2023-05-286** ✓
NTP-PROC-2023-251 ✓

APPROVED:
Sonia B. Gonzalez
SONIA B. GONZALEZ, MD, MSCHSM, MPM
 Executive Director

CERTIFICATION
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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-2023-251

June 7, 2023



ASYA MEDIKA, INC.

Unit 1705 17th Floor One Global Place,
5th Avenue corner 25th Street,
Bonifacio Global City, Taguig City
Tel. No. (02) 8519-1373 / 2012

Sir/Madam:

This is to inform you that Purchase Order No. **75066** as a result of Public Bidding for the purchase of **Supply and Delivery of One (1) Unit Anesthesia Machine (Brand: Draeger Atlan A300)** has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within **Forty Five to Sixty (45-60) Calendar Days upon receipt of Purchase Order / Notice To Proceed.**


SONIA B. GONZALEZ, MD MScHSM, MPM
Executive Director 

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____