

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	750 66	
FOR SUPPLIES OR EQUIPME PERI-2022-006 P. R. NO.	NT Dated:	9/6/2022	
MODE OF PROCUREMENT			
CS No June 7, 20	AC No.		

Address	plier/Dealer :		ASTA WILL	DIKA, INC. / pal Place, 5th Aven	ue corner 25th Street,Bonifa	cio Global City, Taguig City	
Is to be Locatio	made:M	laterials Mar	tidh Unit (Phe nagement Div PCMC Bldg.	851811373/ 2012 ision	Delivery period: 7 workin Performance Security Pour Cash / Cashier's / Man PCMC O.R. No.	sted: Surety Bond	No. G(13) -A 7638
Item No.	QTY.	UNIT		A	RTICLES	UNIT COST	TOTAL COST
	1 /	unit /	Model/Make	IA MACHINE 'e: Drager, Atlan	A300 Anesthesia with		4,898,000.00 vvvvvvvvvvvvvvvv n Eight Hundred sand Resos only)
A. SPECIFICATIONS 1. 15" (38.9 cm) touchso alarm management with 2. Breathing System with 3. Gas flow dials with dig 4. Variable bypass vapor 5. Control Lighting: Integsurfaces 6. Gas Supply 6.1 Pipeline input ran 6.9 kPa x 100 (39 to 10 6.2 Pipeline connection and air, contain pipeli 6.3 Cylinder input: Pipeline 6.3 Cylinder input: Pipeline 6.4 Woodes of ventilation controlled (VC-CMV) Pressure-controlled: the AutoFlow time control Volume-controlled, sy Pressure-controlled, sy Pr			em) touchscreen, comement with extensions with easy of ials with digital flow pass vaporizer: So thing: Integrated, the input range: Cero (39 to 100 psi) the connections: District properties of ventilation: Integrated (VC-CMV) controlled: time controlled (Vontrolled, synchronomerolled, synchronome	change absorbent canister ow display / electatec / dimmable illumination of wo ntral gas supply, supply press established for and check valve / ed with tank / nuai /Spontaneous (ivian/Spontaneous (ivian) (ivian/Spontaneous (ivian)	orking and documentation sure for O2, AIR, N2O 2.7 to ngs available for O2, N2O		
page 1 c	113	and the second of	0.7 Respire	atory Nate . Nespii	atory rate (IIII) 3 to 100	n - 0 113 114 2 3 4 3	
Funding	Code		The party	a-bare/increas	marky standard or	TOTAL AMOUNT P	4,898,000.00
LEA M. APPRO	S AVAILAR VILLALOBOS Chief Acco VED: GONZALEZ Executive D	S, CPA, MBA untant	tadrate (c.	Canvass Sh Notarized C Exclusive I Justification Others NOA	Canvass/Bids neet/Tender of Bids Certification of Distributor n 1-2023-120 C Reso No. 2023-05-286	CERTIFICAT This is to certify the today the copy of the Corder, and held the bound by the terms a contract and applicable. (Signature over present the contract over th	nat I received this Purchase he Company nd stipulation d other laws
				NTP	P-PROC-2023-251	Date:	

- Attachment to payment White (Original) - Attachment to Yellow (Duplicate) - Procurement Distribution:

Pink - Supply and Property



Distribution:

White (Original)

Yellow (Duplicate) - Procurement

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

PURCHASE ORI	DER 75066	
FOR SUPPLIES (P. R. NO. PERI-26	OR EQUIPMENT 022-006 / Dated:	9/6/2022
MODE OF PROC	UREMENT Bidding	
CS No	AC No.	
DATE OF P.O.	June 7, 2023	

	CS 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 Tel. No. (02) 8519-1373 / 2012	corner 25th Street,Bonifaci	o Global City, Taguig City	

ction/I Init where delivery	Delivery period: 7 working	g days Other Terms:	
or. PCMC Bldg.			
	_		.G(13)-A 7638)
	PCMC O.R. No	Amount P	469,400,00
A	RTICLES	UNIT COST	TOTAL COST
A. SPECIFICATIONS 6.8 Inspiratory: Expiratory rato 50:1 7. With storage drawers 8. With central brake 9. Auxiliary common gas outlet in 10.1 APL with tactile indicated 10.2 Quick change CO2 absorbed 10.3 Quick change CO2 absorbed 10.3 Quick power up for fast 11. Provision for the use of Oxyota. Anesthesia Monitor 12.1 Multi Parameter Single with temperature (with 2 module; optional NMT, BIS Module, with monitoring with gas exchanged 12.2 Central monitoring / stata. Touch screen with or with 12.4 Alarm system with three visual 13. Battery back up: Battery oped hrs. Charge time) 14. Battery: Ideal for transport 15. The unit will be operated at 16. No separate volt conversion	facilities low pressure leak and softurane and Sevoflurane Anator corbent to probe the softurane and sevoflurane and soften and host of the softurane and softurane and host of the softurane and softurane and host of the softurane and softur	o expiratory time (I:E) 1:50 For oxygen to ECG, SPO2, NIBP, RR, and Cardiac Outputfor complete respiratory arm volume, Auditory and an approximately 3 hours, 2-	
•			
		TOTAL AMOUNT P	4,898,000.00
☐ P.R. No. ☐ Abstract o ☐ Canvass S ☐ Notarized Exclusive ☐ Justification GCHSM, MPM ☐ Chers No. ☐ P.R. No. ☐ Abstract o ☐ Canvass S ☐ Notarized ☐ Exclusive ☐ Justification ☐ B.	This is to certify that today the Original co Purchase Order, and Company bound by the stipulation of the contract laws applicable. AC Reso No. 2023-05-286 This is to certify that today the Original co Purchase Order, and Company bound by the stipulation of the contract laws applicable. (Signature over print)		hat I received copy of this and held the the terms and tract and other
	A. SPECIFICATIONS 6.8 Inspiratory: Expiratory rato 50:1 7. With storage drawers 3. With central brake 9. Auxiliary common gas outlet: 10. Anesthetic agent delivery: Is controlled Vapor unit 10.1 APL with tactile indicat 10.2 Quick change CO2 absorbed 10.3 Quick power up for fast 11. Provision for the use of Oxy. 12. Anesthesia Monitor 12.1 Multi Parameter Single of temperature (with 2 module Optional NMT, BIS Module, or monitoring with gas exchange 12.2 Central monitoring / state 12.3 Touch screen with or with 12.4 Aiarm system with three visual 13. Battery back up: Battery ope 14. Battery: Ideal for transport 15. The unit will be operated at 16. No separate volt conversion 17. Power consumption <95 W, 18. Mechanical parts are of hea 19. Equipment is maintainable Abstract of Canvass Simple of Canvas Simple of Canvas Simple of Canvas Simple of Canvas Simple of	Bidder's Bond Posted: Cashier's / Manages PCMC O.R. No. ARTICLES A. SPECIFICATIONS 6.8 inspiratory: Expiratory ratio Ratio of inspiratory time to 10.50:1 7. With storage drawers 9. Auxiliary common gas outlet facilities low pressure leak-feel 10. Anesthetic agent delivery: Isoflurane and Sevoflurane Anacontrolled Vapor unit 10.1 APL with tactile Indicator 10.2 Quick change CO2 absorbent 10.3 Quick change CO2 absorbent 11. Provision for the use of Oxygen tank pin index and hos? Of the use of Oxygen tank pin index and hos? Oxygen tank p	Bidder's Bond Posted: Cash CSIS Policy Cashier's / Manager's / Cert Check No. PCMC O.R. No. Amount P ARTICLES A SPECIFICATIONS 6.8 inspiratory: Expiratory ratio Ratio of inspiratory time to expiratory time (I:E) 1:50 10.50:12 7. With storage drawers 8. With central brake 9. Auxillary common gas outlet facilities low pressure leak fact 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 gower up for fast- paced environment 11. Provision for the use of Oxygen tank pin index and host comockor 12. Anesthesia Monitor 12.1 Multi Parameter Single with additional external slots- ECG, SPO2, NIBP, RR, temperature (with 2 modules 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, 2-4hrs. 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 -SW, during mechanical ventilation, maximum 460W, 18. Mechanical parts are of heavy-duty type 19. Equipment is maintainable TOTAL AMOUNT P **Attachments: -2022-006** P.R. No.

- Supplier (to be attached in the claim

voucher with other supporting documents)

- Supply and Property

Pink



PURCHASE OR	DER	750	166		
FOR SUPPLIES P. R. NO. PERI-2	OR EQUI 2022-006	PME	NT Dated:	9/6/2022	~
MODE OF PROPUBLIC		NT	_		
CS No.			AC No.		
DATE OF DO	lune 7	7 202	2 /		

Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City

Tel. No.: 588-9900 loc. 224, 226, 390

					DATE OF P.O.	June	7, 2023 /				
			ASYA MEDI	KA. INC.	-			-			
FO: Sup Address	plier/Dealer	Commación		-	nue corner 25th Street,Bonif	acio Global G	City, Taguig City				
-tuu1622	•										
Departi	nent/Office/	Division/Sect	ion/Unit whe	e delivery	Delivery period: 7 working	ng days	Other Terms:				
Is to be	made:	Ground Floor	, PCMC Bldg.	131011	Bidder's Bond Posted:						
Locatio	11				Cashier's / Manage			6(13)-A 76381			
Special	Instructions	3			PCMC O.R. No.		Amount P 1	469,400.00			
tem No.	QTY.	UNIT		A	RTICLES		UNIT COST	TOTAL COST			
			B.Accessories								
			1. One (1) unit	UPS 2KVA, with I	frequency converter (Brand: I	Honle) 🗸					
			C. Consumable	es ner Unit: (` &c	and: Draggen)						
			1. 1 pc Samplir	ng line 🗸	ara . = aaa .) ç						
		1	2. 1 pc water to	-							
					abber cable (AAMI)						
					nect tubing and NBP cuff, 1 s nd 1 pc - skin probe 🕜	et Bp cuff se	t, Adult				
		1	1	eam CO2 censor	-						
		1	I		probe, rubber 🗸						
		1	1 '	e Monitoring cab	ole, UTAH 🖊			;			
			3. One (1) Troll		had of Anacthoria Machina	to muoi omt i	atan from the				
			1		back of Anesthesia Machine the machine	to brevent w	later from the				
			11. Disinfecting		ine machine)						
		· !	D. Warranty	Three (3) years warranty on parts and 5 years warranty on service							
			1		he accessories (Monitor Acce						
				-	2, and Invasive Blood Pressur						
			1	•	ance and Calibration during t		period <				
			E lation desire a	anninad aantiin	nta funna Diotaibutan - Acus	Modika tur					
		1	ertifes that:	otarizea terujidi	ate from Distributor - Asya	ivieuiku, iiil	† **				
		1	1 *	ories and consum	nables are readily available a	t the author	ized Philippine				
			service center/	s for a period of f	ive (5) years after the warrar	ity period;	-				
page 3	of 5										
/jms					· · · · · · · · · · · · · · · · · · ·						
Funding	g Code	1	'			TOTAL	ANGUNER	4,898,000.00			
						TOTAL	AMOUNT P				
FUND	S AVAILA	BLE:	x	Attachments:	RI-2022-006		CERTIFICAT				
LEA M.	VILLALOBO	S, CPA, MBA		P.R. No.				nat I received			
	C1.1.6 A				f Canvass/Bids			copy of this			
					heet/Tender of Bids Certification of			nd held the the terms and			
				Distributor			ract and other				
	, the			☐ Justification			plicable.				
SONIA	B. GONZALI	EZ ,MD, MScl	HSM, MPM	▼ Others NO		1	•				
				BAC	Reso No. 2023-05-286	(Si	ignature over p	rinted name)			
]	Executive I	Director		NTP	-PROC-2023-251	\		,			
						Date	:				
						1					
Distrib	ution: W	hite (Origin			ached in the claim		. 6 1				
	37	-11 (TS 4)			er supporting documents) Pinl	k - Suppiy a	nd Property			
	Ye	enow (Duph	cate) - Prod	curement							



Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City

Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE OF	RDER	7506	6		
P. R. NO. MODE OF PRO Public	2022-006	_	T Dated:	9/6/2022	_
CS No			AC No.		
DATE OF P.O.	June 7	, 2023			

	pplier/Dealer	Commación		KA, INC.	nue corner 25th Street,Bon	ifacio Global (City Taguia City	
Addres	s:				mae corner zour street, but	macio dional (city, raguig City	
Tei. No. (02) 8519-1373 / 2012 Department/Office/Division/Section/Init where delivery Is to be made: Ground Floor, PCMC Bldg. Special Instructions					Delivery period: 7 working days Other Terms: Bidder's Bond Posted: Cash GSIS Policy SURETY (OND) Cashier's / Manager's / Cert Check No. 6(13) - A 76281 PCMC O.R. No. Amount P 4 469,400,00			
Item No.	QTY.	UNIT		A	RTICLES		UNIT COST	TOTAL COST
ii. Has available competence intechnical support as well as mailii. That it will conduct training the equipment upon delivery; a liv.shall provide replacement/be. With duly notarized certificat CORPORATION Certifes that: i. All the terms and conditions: corresponding contract for the policy of dealership will occur and preventive maintenance per li. The expected useful life of the lii. Guarantee on availability of the next five (5) years from test liv. That it has competence in hamaintenance of the equipment v. Disposal 1. Disposaing of the device: The disposai of electrical and device must be disposed of in the European Union, Draege information is available at words and information is available at words. Disposing of accessories when disposing of the follow the hospital and the respective Flow sensor Private Andrews Filter, HME, HMEF page 4 of 5				ntenance of the equipment for proper operation and mind ck-up unit while the deliverence from Principal Manufact tated in bidding documents troject will be honored including the duration of the fiod. — e equipment under normal II spare parts, accessories and, commissioning, acceptanting and providing technical principal from the fiod. — electronic devices is subject accordance with national rewill organize the return of the fing accessories follow the integral of the financial of th	being offered aintenance to red unit is being urer - DRAEGE sper IRR of RA uding in the econfract up for use is ten (10) and consumable and delivical support as to special guargulations. In the device. Acm WEEE)	; and end-users of end-users of specific specifi		
/jms								1.000.000.00
Fundin	g Code					TOTAL	AMOUNT P	4,898,000.00
Chief Accountant ☐ Canvass S ☐ Notarized APPROVED: Exclusive				f Canvass/Bids heet/Tender of Bids Certification of Distributor	the Original se Order, any bound by too it the continuity of the continuity of the continuity.	ATION that I received al copy of this and held the y the terms and ontract and other		
Executive Director						Signature over printed name)		
Distrib		hite (Origin		cher with othe	ached in the claim r supporting document	s) Pinl	k - Supply a	nd Property



Yellow (Duplicate) - Procurement

Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City

Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE ORI	DER 750	066		
FOR SUPPLIES OF P. R. NO. MODE OF PROCURE OF PROCURE Public	022-006	NT _ Dated: _	9/6/2022	1
CS No.		AC No.		
DATE OF PO	June 7, 202	3 /		

THE RESERVE TO SERVE THE PARTY OF THE PARTY	plier/Dealer	Contractor	ASYA MEDIKA, INC. , th Floor One Global Place, 5th Av		ocio Global (ity Taguig City	
Address	:	, III. 1703 17			icio diobai c	ity, raguig City	
Location	made:	Ground Floo	iei. No. (02) 8519-1373 / 2012 ction/Unit where delivery anagement Division or, PCMC Bldg.	Delivery period: 7 workin Bidder's Bond Posted: [Cashier's / Manager PCMC O.R. No.	Cash r's / Cert C	heck No.	Suntty 150NO G(13)-A 76381 469,400.00
Item No.	QTY.	UNIT		ARTICLES		UNIT COST	TOTAL COST
item ivo.	1	unit	Supply and Delivery of ANESTHESIA MACHINE Model/Make: Drager, Atlan IACS (M540) Multi-Para	A300 Anesthesia with		1,898,000.00	4,898,000.00 /
			- Breathing bag - Masks - Water trap - CLIC absorber, infinity ID - Soda lime - Dispose of the following items hospital - Sample line - Dust filter - AGS	o CLIC abosrber / in accordance with the infection to Sixty (45-60) Calendar Days u	on preventio	n policy of the	Eight Hundred and Pesos only) 🕜
1. One-te Once the the Procu action ar 2. Excess	Clause for Delay nth (1/10) of one cumulative amouring Entity may re nd remedies avail in price, if procur	percent (1%) of unt of liquidate escind or termi able under the red from third	factory Deliveries: of the cost of unperformed portion for exit damages reaches 10% of the amount of the contract, without prejudice to circumstances. parties, through alternative mode of prinance security equal to 5% of the undelivered.	of the contract, other courses of rocurement; and			
Funding	g Code 1-	04-04-1	10 (EDZDZI) mydy	6/13/23	TOTAL	AMOUNT P	4,898,000.00
EA M. APPRO SONIA	Chief Acco	BLE: P4, S S, CPA, MB Suntant	Attachments P.R. No. Abstract Canvass Notarized Exclusive Justificati GCHSM, MPM, BAC	of Canvass/Bids Sheet/Tender of Bids d Certification of e Distributor ion	This is today t Purcha Compar stipulati laws app	CERTIFICA to certify the Original se Order, any bound by on of the com- plicable.	hat I received copy of this and held the the terms and tract and other
Distrib	ution: W	hite (Orig		ttached in the claim ner supporting documents)	Pink	s - Supply a	and 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-2023-251

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:



