



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**

Quezon Avenue, Quezon City  
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332  
 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: 78029  
 Date of P.O.: February 25, 2025  
 PR NO: CARDIO-2024-024 Dated: 09/12/2024  
 MODE OF PROCUREMENT: NP-53.9

TO: Supplier/Dealer Contractor: MEDASIA MEDICAL PRODUCTS CORPORATION  
 Address: Rm. 412 Webjet Bldg., # 64 Quezon Ave., Q.C. Tel: 09625349113 / 09998810986

Department/Office/Division/Section/Unit where delivery is to be made: Materials Management Division  
 Location: Ground Floor, PCMC Bldg  
 Special Instruction: \_\_\_\_\_  
 Delivery period: 7 Working Days Other Terms: \_\_\_\_\_  
 Performance Security Posted:  
 Cash  Bank Guarantee  Security Bond  
 No: \_\_\_\_\_ Amount P: \_\_\_\_\_

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	unit	Syringe Infusion Pump Surgitech, VP 50 Pro  <b>A. Specifications of the Main Equipment</b> 1. Intuitive syringe infusion pump 2. Suitable for neonates, pediatrics and adults 3. Configurable data system integrated with the following but not limited to: delivery rate, current infusion, VTBI, total volume, syringe size, syringe brand, pressure limit, batter capacity, drugs, remaining time, alarms 4. Basic Features: 8 modes, rate, time, body weight, ramp Up/down, drug library mode. Loading dose mode, sequential mode, TIVA Mode. Automatic calculation of the delivery rate based on different modes, infusion pause / standby: preset parameters remain stored, Data storage: history records at least 2000 and data can be transmitted to PC and saved as EXCEL format to print out, Titration function: change flow rate during infusion with increment 0.01ml/h 5. Standard parameters: Mode, Flow rate = 5ml: 0.1 - 100ml/h, 10ml: 0.1-200ml/h, 20ml: 0.1-400ml/h, 30ml: 0.1-600ml/h, 50/60ml: 0.1-1500ml/h; Increment: 0.01ml(0.1-99.99ml/h, 0.1ml (100-999.9ml/h, 1ml (1000-1500ml/h) Preset volume (VTBI): 0.10-9999.99ml increment 0.01ml; Preset time: 00:00:01-99:59:59(h:m:s) adjustable; Accumulated volume: 0.01-9999.99ml (increment 0.01ml); KVO: 0.1-5.0ml/h adjustable, step 0.1ml/h, default is 1.0 ml/h; Purge: 0.10-1500ml/h (depending on syringe size) 6. Display Screen: 4.3 inch colour touch screen LCD with adjustable brightness 7. Dimensions: lightweight approx 1.7 kg 8. Syringe Selection: 2ml, 5ml, 10ml, 20ml, 30ml, 50/60ml automatic recognition 9. Alarm: Visual and adjustable acoustic alarms; triggers: occlusion, battery empty, VTBI done, syringe empty, syringe disengaged, KVO finish, system malfunction, standby time expired, system abnormal, syringe near empty, reminder, no battery, battery low, VTBI near done, AC power disconnection; Pre-alarm: 1-30mins before syringe is empty; 3 mins before battery is completed; 30 mins as low battery <b>Other Features</b> 10. Other Capabilities: Pre-configured syringe brands; User-defined syringe brands and size after calibration; Automatic recognition of syringe size; Additional Features: Defibrillation-proof, Water-proof; Mobility: Convenient for transport with slot structure storage system and bedrail mount 11. Battery and Operation Time: 5.5 hrs standard monitoring 12. Input voltage: 100 - 240 VAC, 50/60Hz Power consumption stipulated  <b>B. Accessories Per Unit</b> 1. Power cord 2. Bedrail mount 3. Stackable storage system/slot structure 4. 1 IV medical pole for each unit, chrome plated steel tubing with round surface, well-balanced, stable no-tip cast aluminum base, easy rolling wheel ball with nylon casters, height range at least 50-90 inches, twist lock for easy height adjustment, 4 hooks and 5 wheels  <b>C. Warranty:</b> 1. Atleast 2 years on parts, services and accessories 2. Quarterly preventive maintenance on warranty period 3. Available loaner when under repair for > 1 week on warranty period	95,000.00	95,000.00
				(Ninety five thousand pesos only).	

Funding Code	TOTAL AMOUNT P	95,000.00
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<b>FUNDS AVAILABLE:</b>  <b>LEA M. VILLALOBOS, DBA, CPA</b> Chief Accountant  <b>APPROVED:</b>  <b>MARIA EVA I. JOPSON, MD, MScHSM, MPM</b> OIC-Executive Director	<b>Attachment</b> <input checked="" type="checkbox"/> PR No: Abstract of <u>CARDIO-2024-024</u> <input checked="" type="checkbox"/> Canvas/Bids: <u>2025-053</u> <input checked="" type="checkbox"/> BAC Resolution No: <u>2025-01-099</u> <input checked="" type="checkbox"/> NOA No: <u>ALT-R2025-062</u> <input checked="" type="checkbox"/> NTP No: <input checked="" type="checkbox"/> PHIGEPS Ref No: <u>11729582</u> <input checked="" type="checkbox"/> AMRP	<b>CERTIFICATION</b> This is to certify that I received today the Original 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: _____
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Distribution:	Original - Attachment to payment	Duplicate - Procurement/Materials Management Division
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 Performance Security Posted:  
 Cash  Bank Guarantee  Security Bond  
 Amount P: \_\_\_\_\_

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	unit	Syringe Infusion Pump Surgitech, VP 50 Pro  D. Others: 1. Readily available parts for at least 5 years 2. Readily available accessories for at least 5 years 3. Provide training to end-user on machine use and troubleshooting 4. Good evaluation report on after sales service from previous customers  E. Quality and Maintenance 1. Hospital grade equipment 2. Easily cleaned with standard sterilizing materials  F. Delivery Schedule: 30 Calendar days  ***Nothing Follows*** Note: For the use of Ped. <u>Cardiology</u>	95,000.00	95,000.00
(Ninety five thousand pesos only).					

Penalty Clause for Delayed or Unsatisfactory Deliveries:  
 1. 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  
 2. Excess in price, if procured from third parties, through alternative mode of procurement; and  
 3. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.

Posting of Warranty Security:  
 The obligation for the warranty shall be covered by retention money in an amount equivalent to at least five percent (5%) of the contract price deductible to final payment.  
 The said amount shall only be released after the lapse of the warranty period specified above, provided however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under this contract have been fully met.

Funding Code 1-06-05-110 (ED2022 Rehab Realignment) *mgf 2/25* **TOTAL AMOUNT P** 95,000.00

FUNDS AVAILABLE: ₱ 95,000.00  
*Quintela*  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant  
 APPROVED:  
*Maria Eva I. Joban*  
**MARIA EVA I. JOBAN, MD, MSChSM, MPM**  
 OIC-Executive Director

Attachment  
 PR No. Abstract of CARDIO-2024-024  
 Canvas/Bids: 2025-053  
 BAC Resolution No: 2025-01-099  
 NOA No: ALT-R2025-062  
 NTP No:  
 PhNGEPS Ref No: 11729582  
 AMRP 055?

**CERTIFICATION**  
 This is to certify that I received today the Original 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: Original - Attachment to payment  
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