

Address: Unit 1010, 10th Fir, BTTC Centre

#### PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332 PR NO: RAD-2024-027

Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

TO: Supplier/Dealer Contractor: IDS MEDICAL SYSTEM PHILIPPINES, INC.

PURCHASE ORDER: 78197 .

Date of P.O: 2025-04-04

PR NO: RAD-2024-027 Dated: 2024-11-09

MODE OF PROCUREMENT: Public Bidding

Is to be Location	made: _	Materia Ground		urity Pos Jank Guar	antee Secur	E & SUREHT CO. IN		
Item No	QTY	UNIT	ARTICLES		UNIT COST	TOTAL COST		
1	1、	unit	Supply and Delivery of MRI Compatible Anesthes	ia	7,880,000.00	7,880,000.00		
			Machine with Monitor for Cancer Center		Jan 1	,		
			Brand: GE Healthcare					
			Make/Model: Aestiva MRI + CARESCAPE B650 \	2				
			A. Specifications  1. 15" full colour display utilising surface acoustic wave touch screen technology.  2. Innovative patient breathing system / Integrated sensing mechanism, CO2 bypass capability.  3. Dual air flow tube for resolution of low flows.  4. Tool-free installation Selectatec® manifold interlocks and isolates vaporizers.  5. Control Lighting: Front bezel indicators: Green light, Amber light, Red light.  6. Gas Supply: Pipeline input, Cylinder, Primary regulator input.  7. Pipeline input range: 240 kPa to 600 kPa/35 psig to 88 psig.  8. Pipeline connections: DISS-male, DISS-female, DIN 13252, A\$4059, F90-116, or NIST (ISO 5359). All fittings available for O2, N2O and Air, and contain pipeline filter and check valve.  9. Cylinder input: Pin indexed: Pin indexed in accordance with CGA-V-1 or DIN (nut and gland); contains input filter and check valve.  10. Modes of ventilation: VC, PC, SIMV, PSV PRO.  11. Tidal volume range: 5-1500ml.  12. Minute volume range: 0 to 99.9 L/min.  13. Respiratory Rate: 4 to 100 breaths per minute for Volume Control.  14. I'E ratio: 2:1 to 1:8 (increments of 0.5).  15. Validated for use in MRI environments up to 300 Gauss, active shielded 1.5T and 3T magnets.  16. With storage drawers: Drawer (1 standard)*— locking (international dimensions).  17. Single foot lever locks and unlocks two front casters.					
Funding	Code	1			AL AMOUNT P	7,880,000.00		
3		3 dt	and the court of the court for the court of					
			PR No: RAD-2024-027 Abstract of Canvass/Bids:AB-2025-053 BAC Resolution No: R2025-03-194 ant NOA No: NOA-2025-092	copy o Compa	CERTIFICA to certify that I receiv f this Purchase Order, my bound by the term ntract and other laws	ed today the Original and held the s and stipulation of		

Signature over printed name

Date:

MARIA EVA I. JOPSON, MD, MScHSM, MPM

OIC Executive Director

Original -

Duplicate

APPROVED:

Distribution:

Procurement/Materials Management Division

NTP No: NTP-PROC-2025-198 PhilGEPS Ref No: 11681407

AMRP No.

Attachment to payment



PHILIPPINE CHILDREN'S MEDICAL CENTER PURCHASE ORDER: 78197.

Quezon Avenue, Quezon City

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Date of P.O: 2025-04-04

Dated: 2024-11-09

TO: Supplier/Dealer Contractor: IDS MEDICAL SYSTEM PHILIPPINES, INC.									
Address: Unit 1010, 10th Fir, BTTC Centre No. 288 Ortigas Ave., cor. Roosevelt St.									
Greenhills, San Juan City									
	Tel. No.: 873	7-9898							
Department	/Office/Division	on/Section/Unit who	ere delivery	Delivery per	iod: 60-90	) Calen	dar Days Oth	er Te	rms:
	ie: Materia	ls Management I Floor, PCMC Bldg	Division		e Security	Security Posted:			
Location:	☐ Cash ☐ Bank Guarantee ☐ Security Bond								
Special Inst	TY UNIT	1	ARTICLES	No:			UNIT CO	Amour	TOTAL COST
1	TT OIVIT		AITTICLES	,			01411 00		TOTAL COST
	18. Responsive location of common gas outlet 19. Anesthetic agent delivery system compatible to vaporizer Isoflurane and Sevoflurane, 2 positions: 2 tool-free installation Selectatec® manifold interlocks and isolates vaporizers 20. Integrated Adjustable Pressure Limiting (APL) valve 21. integrated sensing mechanism, CO2 bypass capability 22. Quick power up for fast pased environment: Power input: USA/Canada/Mexico: 120 Vac, 60 Hz, 10A Euro: 220-240 Vac, 50 Hz, 6A								
	II. Anesthesia Monitor  1. Multi-parameter modular type of monitor - ECC SpO2, NIBP, RR, temperature (with 2 module states and push functionality)  2. Central monitoring / station ready  3. Touch screen Resistive technology, Trim Knob Trim Knob control with clockwise, counter-cloc and push functionality  4. Alarm system with three-level priority prompt, walarm volume  5. Provision for the use of Oxygen tank pin index host connector for oxygen tank  6. Back up water trap located at the back of the Anesthesia Machine								
III. Power Specification  1. Power: 100-240 Vac. 50/60Hz (Auto volt) _  2. Backup power: Demonstrated battery time under typical operating conditions is 90+ minutes when anaesthesia machine is fully charged. Battery time under extreme conditions is 30 minutes with monitor.  3. Battery:Ideal for transport						ne	`		
Funding Co	de					TOTA	AL AMOUN	T P	7,880,000.00
□ Abstract of Canvass/Bids:AB-2025-053 copy							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		
THOUSED.	•		PhilGEPS Ref No: 11		1				
MARIA EVA	I. JOPSON, MD,	MScHSM, MPM	AMRP No.				Signature o	ver pr	inted name
	IC Executive Di				l	Date			
Distribution:	Origina Duplica		ment to payment ement/Materials Man	nagement Divis	sion				



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Quezon Avenue, Quezon City

Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332 PR NO: RAD-2024-027

Fax No.: 85889997 • E-mail: pcmcproc@gmail.com MODE OF PROCUREMENT: Public Bidding

TO: Supplier/Dealer Contractor: IDS MEDICAL SYSTEM PHILIPPINES, INC.

2025-04-04 Date of P.O:

Dated: 2024-11-09

Address	No. 2 Gree	288 Ortig	an Juan City	Centre Roosevelt St.					
Department/Office/Division/Section/Unit where delivery Is to be made: Materials Management Division Location: Ground Floor, PCMC Bldg Special Instruction					Delivery period: 60-90 Calendar Days Other Terms:  Performance Security Posted:  ☐ Cash ☐ Bank Guarantee ☐ Security Bond  No:  Amount P:				
Item No	QTY	TUNIT		ARTICLES			UNIT	COST	TOTAL COST
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Funding	Code					TOTA	AL AMO	UNT P	7,880,000.00
APPROV	EA M. VILL Chie 'ED:	ALOBOS, [	MScHSM, MPM	□ PR No: RAD-2024-0 □ Abstract of Canvass □ BAC Resolution No: □ NOA No: NOA-2025 □ NTP No: NTP-PROC □ PhilGEPS Ref No: 11 □ AMRP No.	/Bids:AB-2025-053 R2025-03-194 i-092 -2025-198	CERTIFICATION  This is to certify that I received today the Origin 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	on:	Original -		chment to payment urement/Materials Mar	nagement Division				



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2025-04-04

Date of P.O:

Dated: 2024-11-09

	Gree		as Ave., cor. Roosevel an Juan City 7-9898	t St.					
Departm	nent/Offic	ce/Divisio	n/Section/Unit where deli	very Delivery perio	od: 60-90 Cale	ndar Days Other Te	ms:		
Is to be			Management Division		Performance Security Posted:				
Location: Ground Floor, PCMC Bidg Special Instruction				No:	☐ Cash ☐ Bank Guarantee ☐ Security Bond No: Amount P:				
Item No	QTY	UNIT		ARTICLES		UNIT COST	TOTAL COST		
Funding			readily available center/sfor a per warranty period pauthorized distrik ii. Has available contechnical special technical support equipment being iii. That it will condumaintenance to delivery; andv. A within 24 hours (iv. Will provide rep delivered unit is liv. Will provide rep delivered unit is liv. Certifies that:  i. All the terms and documents per liv. Contract for the pathe event that a during the duration ii. The expected us under normal use iii. Guarantee on ava parts, accessorie next five(5) year acceptance and iv. That it has compare equipment being v. Consumer to dis						
						AL AMOUNT P	,		
FUNDS A	AVAILAB	LE:				CERTIFICATION			
LE APPROV	Chief	ALOBOS, I	DBA, CPA  nt  NOA No:	AD-2024-027 of Canvass/Bids:AB-2025-0 olution No: R2025-03-194 NOA-2025-092 NTP-PROC-2025-198	053 copy o	to certify that I receive of this Purchase Order, a any bound by the terms entract and other laws a	and held the s and stipulation of		
MARIA		SON, MD,	MScHSM, MPM	5 Ref No: <b>11681407</b> 5.	1	Signature over printed name			
Distribution	on:	Original Duplicat	SCOOL STANDARD MARKET STANDARD IN	payment aterials Management Divisio	on				



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Quezon Avenue, Quezon City

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PURCHASE ORDER: 78197.

Date of P.O: 2025-04-04

NO: RAD-2024-027 Dated: 2024-11-09

MODE OF PROCUREMENT: Public Bidding

TO: Sup	plier/Dea	ler Contrac	tor: IDS	MEDICAL SYSTEM	PHILIPPINES, INC			
Address		1010, 10th		Centre r. Roosevelt St.				
		nhills, San						
	Tel. I	No.: 8737-	9898					
Departm	ent/Offic	re/Division/	Section/Uni	t where delivery	Delivery period	: 60-90 Caler	ndar Days Other T	erms:
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Location		Ground Flo				Bank Gua		rity Bond
	nstructio				No:		Amou	
Item No	QTY	UNIT		ARTICL	ES		UNIT COST	TOTAL COST
			parts servi	spose of the used no /equipment/any othe ce work eriod: Forty Five (4	er waste generated			
				Purchase Order / N				
				***Nothing F	ollows***			
			F	or the use of RADIO	LOGY DIVISION			
					X.			
1. One-tent contract, the	th (1/10) of or Procuring Er	ntity may rescind	of the cost of unp or terminate the	erformed portion for everyday contract, without prejudice to	other courses of action and			
				alternative mode of procurem qual to 5% of the undelivered i				m
Funding	Code	1-04-0	(-110	(PBQM)	ne 4/14/4	тот	AL AMOUNT P	7,880,000.00
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I.E	A M VILL	ALOROS DR	A CPA	Canal	o: R2025-03-194	Compa	of this Purchase Order any bound by the terr antract and other laws	ns and stipulation of
, and	Chief	Accountant	A STATE OF THE PARTY OF THE PAR	NOA No: NO A-20	25-092		1/	
APPROV				NTP No: NTP-PRO	OC-2025-198		XX	101
-	The En	Jugan		PhilGEPS Ref No: AMRP No.	11681407.		jan vic	101
MARIA		ON, MD, MS	CHSM, MPM	X.,Puriti 140.			Signature over p	rinted name
1	OIC Exe	cutive Direct	tor 🎔	MA for	100	Date	April 1	5'25
Distributio	on:	Original - Duplicate -		tachment to payment ocurement/Materials N	lanagement Division		, ,	9



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

Quezon Avenue, Quezon City 1100
website: <a href="mailto:www.pcmc.gov.ph">www.pcmc.gov.ph</a> email: <a href="mailto:officeofthedirector@pcmc.gov.ph">officeofthedirector@pcmc.gov.ph</a>
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

#### NOTICE TO PROCEED NTP-PROC-2025-198

April 4, 2025

IDS MEDICAL SYSTEM PHILIPPINES, INC.

Unit 1010, 10th Flr, BTTC Centre No. 288 Ortigas Ave., cor. Roosevelt St. Greenhills, San Juan City Tel. No.: 8737-9898

Sir / Madam:

This is to inform you that Purchase Order No. 78197, as a result of Competitive Bidding for the purchase of Supply and Delivery of One (1) Unit MRI Compatible Anesthesia Machine with Monitor for Cancer Center, has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within Forty Five (45) Calendar days from the receipt of this Notice.

Thank you.

Very truly yours,

MARIA EVA I JOPSON, MD, MScHSM, MPM

OIC-Executive Director

CONFORME: Received Original

Signature over Printed Name Authorized Representative

Date:

April 15 /25





