



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: **78198**
Date of P.O.: **2025-04-04**
PR NO: **Anesthesia 2024-001** Dated: **2024-09-09**
MODE OF PROCUREMENT: Public Bidding

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

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

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: **ALPHA Insurance & Surety Co. Inc**
☐ Cash ☐ Bank Guarantee ☒ Security Bond
No: **6(17) 190934** Amount P: **4,774,000.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	2	unit	Supply and Delivery of Anesthesia Machine with Monitor Brand: GE Healthcare Make/Model: AISYS CS2 + CARESCAPE B650 A. Specifications <ul style="list-style-type: none">1. 15" full colour display utilising surface acoustic wave touch screen technology2. Specifically designed for low flow to help provide fast gas kinetics for rapid wash-in and wash-out of anaesthetic agent. Absorbent capacity: 800 g3. Aisys CS2 — ventilator, vaporizer and gas delivery — are digitally controlled and measured4. Aladin2 Cassette - Available with Isoflurane, Desflurane, Sevoflurane and Enflurane5. Advanced and Sustainable Anaesthesia Care6. Gas Supply<ul style="list-style-type: none">• Pipeline input range: 280 kPa to 600 kPa/ 41 psig to 87 psig• Pipeline connections: DISS-male, DISS-female, DIN 13252, AS4059, BSPP 3/8, S90-116, or NIST• Cylinder input: Pin indexed in accordance with CGA-V-1 or DIN (nut and gland); contains input filter and check valve• Modes of ventilation: VC, PC, PCV-VG, SIMV-VC, SIMV-PC, SIMV-PCV-VG, PSV PRO, CPAP+PSV• Tidal volume range: 5 - 1500ml• Minute volume range: Less than 0.1 to 99.9 L/min• RR: 4 to 100 breaths per minute• I:E ratio 2:1 to 1:8 (increments of 0.5)7. With storage Drawers (internal dimensions)8. With central brake9. Auxiliary common gas outlet10. Digital vaporization: Aladin2 Cassettes<ul style="list-style-type: none">• APL with tactile indicator: integrated Adjustable Pressure Limiting (APL) valve• Carbon dioxide absorbent canister• Designed for seamless integration with GE CARESCAPE monitors	7,960,000.00	15,920,000.00

Funding Code

TOTAL AMOUNT P 15,920,000.00

FUNDS AVAILABLE:

LEA M. VILLALOBOS, DBA, CPA
Chief Accountant

APPROVED:

MARIA EVA I. JOPSON, MD, MScHSM, MPM
OIC Executive Director

PR No: **Anesthesia 2024-001**
Abstract of Canvass/Bids: **AB-2025-054**
BAC Resolution No: **R2025-03-195**

NOA No: **NOA-2025-093**
NTP No: **NTP-PROC-2025-199**
PhilGEPS Ref No: **11681415**
AMRP No.

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
Duplicate - Procurement/Materials Management Division



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PURCHASE ORDER: **78198** ,
Date of P.O: **2025-04-04**
PR NO: **Anesthesia 2024-001** Dated: **2024-09-09**
MODE OF PROCUREMENT: Public Bidding

TO: Supplier/Dealer Contractor: IDS MEDICAL SYSTEM PHILIPPINES, INC.
Address: Unit 1010, 10th Flr, BTTC Centre No. 288 Ortigas Ave., cor. Roosevelt St. Greenhills, San Juan City Tel. No.: 8737-9898

Department/Office/Division/Section/Unit where delivery is to be made: Materials Management Division	Delivery period: 60-90 Calendar Days Other Terms: _____
Location: Ground Floor, PCMC Bldg	Performance Security Posted: <input type="checkbox"/> Cash <input type="checkbox"/> Bank Guarantee <input type="checkbox"/> Security Bond
Special Instruction	No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1			<div>11. Anesthesia Monitor .<ul style="list-style-type: none">• Multi parameter modular type of monitor - ECG, SpO2, NIBP, RR, temperature (with 2 module slots) at least 2 invasive BP, and cardiac output - optimal, BIS module, with advanced airway modules for complete respiratory monitoring with gas exchange measurement .• Central monitoring / station ready .• Touch screen Resistive technology, Trim Knob™ Trim Knob control with clockwise, counter-clockwise and push functionality .• Alarm system with three level priority prompt, with alarm volume .</div> <div>12. Provision for the use of Oxygen tank pin index and host connector for oxygen tank .</div> <div>13. Back up water trap located at the back of Anesthesia Machine .</div> <div>14. Power Specification Power: 240 vac, 60Hz (auto volt) . Backup power: Demonstrated battery time under typical operating conditions is 90+ minutes when anesthesia machine is fully charged. Battery time under extreme conditions is 30 minutes with monitor. Battery: Ideal for transport .</div> <div>15. With built-in battery back up system for detection and life saving equipment. .</div> <div>16. No separate volt conversion .</div> <div>17. Power consumption of the unit : 2400Watts - P26.72 Meralco cost/Hour .</div> <div>18. Mechanical parts are heavy-duty durable type .</div> <div>19. Equipment is maintainable and serviceable .</div> <div>B. Accessories to be provided per unit 1. Sampling line .</div>		

Funding Code	TOTAL AMOUNT P 15,920,000.00
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FUNDS AVAILABLE: LEA M. VILLALOBOS, DBA, CPA Chief Accountant APPROVED: MARIA EVA I. JOPSON, MD, MScHSM, MPM OIC Executive Director	<div><input type="checkbox"/> PR No: Anesthesia 2024-001</div> <div><input type="checkbox"/> Abstract of Canvass/Bids: AB-2025-054</div> <div><input type="checkbox"/> BAC Resolution No: R2025-03-195</div> <div><input type="checkbox"/> NOA No: NOA-2025-093</div> <div><input type="checkbox"/> NTP No: NTP-PROC-2025-199</div> <div><input type="checkbox"/> PhilGEPS Ref No: 11681415</div> <div><input type="checkbox"/> AMRP No.</div>	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 <div>Signature over printed name</div> <div>Date:</div>
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PURCHASE ORDER: **78198**
Date of P.O.: **2025-04-04**
PR NO: **Anesthesia 2024-001** Dated: **2024-09-09**
MODE OF PROCUREMENT: Public Bidding

TO: Supplier/Dealer Contractor: **IDS MEDICAL SYSTEM PHILIPPINES, INC.**
Address: **Unit 1010, 10th Flr, BTTC Centre**
No. 288 Ortigas Ave., cor. Roosevelt St.
Greenhills, San Juan City
Tel. No.: 8737-9898

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	UNIT	ARTICLES	UNIT COST	TOTAL COST
1			<p>2. D fend water trap pro \</p> <p>3. 5 leads ecg, bp cuff range - small adult, large adult, pedia, medium size, thigh size, skin and general. \</p> <p>Temperature: Esophageal and rectal probe, bis headbox and censor. \</p> <p>4. Sidestream CO2 \</p> <p>5. TVSS (Brand/Model: PROTEC PRO T) \</p> <p>6. 2KVA UPS (Brand/Model: Abrex Ares) \</p> <p>C. Warranty \</p> <p>1. Two (2) years warranty on parts and 5 years warranty on service \</p> <p>2. Quarterly preventive maintenance services and calibration within the warranty period \</p> <p>E. With duly notarized certificate from Distributor - IDS MEDICAL SYSTEMS PHILIPPINES, INC. \</p> <p>Certifies that:</p> <p>i. 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 provided that IDSMED remains the authorized distributor of the subject product. \</p> <p>ii. Has available competence in-house technical specialist in handling and providing technical support as well as maintenance of the equipment being offered; and \</p> <p>iii. That it will conduct training for proper operation and maintenance to end-users of the equipment upon delivery; and \</p> <p>iv. Will provide replacement/back-up unit while the delivered unit is being repaired. \</p>		

Funding Code _____ **TOTAL AMOUNT P 15,920,000.00**

FUNDS AVAILABLE: _____
LEA M. VILLALOBOS, DBA, CPA
Chief Accountant
APPROVED: _____
MARIA EVA I. JOPSON, MD, MScHSM, MPM
OIC Executive Director

☐ PR No: **Anesthesia 2024-001**
☐ Abstract of Canvass/Bids: **AB-2025-054**
☐ BAC Resolution No: **R2025-03-195**
☐ NOA No: **NOA-2025-093**
☐ NTP No: **NTP-PROC-2025-199**
☐ PhilGEPS Ref No: **11681415**
☐ AMRP No.

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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PURCHASE ORDER: **78198**
Date of P.O.: **2025-04-04**
PR NO: **RAD-2024-027** Dated: **2024-11-09**
MODE OF PROCUREMENT: Public Bidding

TO: Supplier/Dealer Contractor: **IDS MEDICAL SYSTEM PHILIPPINES, INC.**
Address: **Unit 1010, 10th Flr, BTTC Centre**
No. 288 Ortigas Ave., cor. Roosevelt St.
Greenhills, San Juan City
Tel. No.: 8737-9898

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
Amount P:

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>F. With duly notarized certificate from Principal Manufacturer- GENERAL ELECTRIC , PHILIPPINES, INC. \</p> <p>Certifies that:</p> <p>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 distributorship will occur during the duration of the contract .</p> <p>ii. The expected useful /service life of the equipment under normal use is ten (10) Years ,</p> <p>iii. Guarantee on availability of all spareparts, accessories and consumables at least for the next five(5) years from testing, , commissioning, acceptance and delivery;</p> <p>iv. That it has competence in handling and providing technical support as well as maintenance of the equipment being offered; and .</p> <p>v. Consumer to dispose of the equipment and its parts in accordance with in-country regulatory requirements. GE does not dispose of parts or equipment for consumer; consumer is responsible to dispose of the used non-returnable parts/equipment/any other waste generated during service work .</p> <p>Delivery Period: Forty Five (45) Calendar Days upon receipt of Purchase Order / Notice to Proceed. \</p> <p>***Nothing Follows***</p> <p>For the use of ANESTHESIA DIVISION \</p>		

Penalty Clause for Delayed or Unsatisfactory Deliveries:
1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day 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 security equal to 5% of the undelivered item/s.

Funding Code	1-06-05-110 / (100M PDBM) mag 4/14/25	TOTAL AMOUNT P 15,920,000.00
FUNDS AVAILABLE: P 15,920,000.00	Attachment PR No: Anesthesia 2024-001 Abstract of Canvass/Bids: AB-2025-054 BAC Resolution No: R2025-03-195 NOA No: NOA-2025-093 NTP No: NTP-PROC-2025-199 PhilGEPS Ref No: 11681415 AMRP No.	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: April 15 '25
APPROVED: LEA M. VILLALOBOS, DBA, CPA Chief Accountant MARIA EVA I. JOPSON, MD, MSCHSM, MPM OIC Executive Director		
Distribution:	Original - Attachment to payment Duplicate - Procurement/Materials Management Division	



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-2025-199**

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. **78198**, as a result of Competitive Bidding for the purchase of **Supply and Delivery of Two (2) Units Anesthesia Machine with Monitor**, 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

