



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2010126**

Date: DEC 23 2020

Procuring Unit : OFFICE OF THE CITY MAYOR (QCDRRMO)
Company Name : PRIME MEDIX ENTERPRISES
Address : Unit 525 The Hub B, One Oasis, Ortigas Avenue Extension, Pasig City
Business Type : Sole Proprietorship Registration #4944147
PR Number : TF-20-04-00691
Mode of Procurement : Negotiated 53.2
Resolution No. : 20-A-322
TIN Number : 214-427-715-000
Contact Number : 84756383

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here

Place of Delivery : Office Of The City Mayor (QCDRRMO)

Delivery Schedule : Seven (7) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	low / high and C02 low / high Other Alarms Disconnection, Expiratory Obstruction, Flow Sensor, Power Supply, Battery, Gas Inlet and Patient Pre-Oxygenation Visible Alarm Adjustable Volume Four (4) Critical Levels Apnea Ventilation Adjustable VCV mode Gas Fittings DISS, NIST, NF O2 Pneumatic Supply 2.8 - 6 bar / 280 - 600 O2 Low Pressure kPa / 40 - 86 psi (HP) 0-1.5 bar/0-150 kPa / 0 - 22 psi (LP) Air Supply Integrated Turbine with 5 years warranty of 15,000 hours operation ***** Nothing Follows *****				

Total Amount : 7,740,000.00

Total Amount In Words (Pesos): Seven Million Seven Hundred Forty Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Rudolph De Silva 12/28/2020
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
Officer-In-Charge, City Accounting Department



OBR : TRUST FUND

PR Amount : 7,800,000.00



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1	<p>TURBINE CRITICAL CARE VENTILATOR</p> <p>Dimension (must not exceed) 35 x 30 x 40 cm (L x W x H) Weight (must not exceed) 15 kilograms Display Size (must not exceed) Flat colored TFT LED Module Touch screen analogical technology Display Resolution 640 x 480 pixels or higher Display Brightness LED Backlight adjustable brightness - day and night display Display Orientation Capable to do 180 degrees function Input Voltage 100 - 240 V AC 9 - 25% + 15%) Electrical Consumption NiMH rechargeable 24 V Internal and External Battery Internal and External Battery - at least 2.3 hours per battery or 5 hours in standard adult ventilation Ventilation Types Volume Controlled Pressure Controlled Pressure Support Spontaneous Ventilation Modes Volume Controlled Ventilation (VCV) Pressure Controlled Ventilation (PCV) Synchronized Intermittent Mandatory Ventilation (SIMV) Pressure Support Ventilation/Non Invasive Ventilation (PSV/NIV) Continuous Positive Airway Pressure (CPAP) DUO Level (volume and pressure) PS-Pro intuitive Pressure Support Ventilation, PSIMV / PSIMV-VNI. RRVC as optional High Flow Oxygen Therapy (HFOT) Loops and waveforms</p>	unit	6	1,290,000.00	7,740,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

12/28/2020
Rudolph De Silva
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
Officer-In-Charge, City Accounting Department

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Real time Curves Pressure Flow Volume C02 optional Pressure / Volume Volume / Flow Flow / Pressure C02 volume loops Patient Categories Adult / Infant Patient Weight Adjustable base on Tidal Volume Ideal Body Weight Frequency 50 to 2000 ml PEEP 1 to 60 BPM FiO2: 0 to 20 cmH2O I:E Ratio 21 to 100% Inspiratory Time 10 to 50% of Total Time Inspirator Flow Rate Trigger Deactivated to 1 to 10 l/min Inspiratory Pressure 2 to 99 cmH2O Pressure Support 2 - 40 cmH2O Rise Time 50 to 60 cmH2O P.Max 80 cmH2O P.Limit 90 cmH2O Expiratory Trigger 0 to 90% of Peak Flow Peak Flow 2 to 150 ml / cmH2O volumetric mode 230 l/min in spontaneous mode Inspiratory and Expiratory Pause 0 to 15 sec Trends At least 80 hours, High Pressure, Vti Adjustable Users low / high, Mvi Alarms low / high, Mve low / high, VTe low / high, Frequency low / high, FiO2				

MA. JOSEFINA G. BELMONTE
City Mayor

Rudolph He Silm 12/23/2020
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
Officer-In-Charge, City Accounting Department

OBR : TRUST FUND

PR Amount : 7,800,000.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 28 2020 and to expire on - JAN 04 2021.

CONFORME:

Randolph De Silva
SIGNATURE OVER PRINTED NAME

Sales Representative
IN THE CAPACITY OF

12/28/2020
DATE

Duly authorized to sign this Purchase Order for and on behalf of

Prime Medix Enterprises
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)

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CONFORME:

Rudolph De Silva
SIGNATURE OVER PRINTED NAME

Sales Representation
IN THE CAPACITY OF

12/28/2020
DATE

Duly authorized to sign this Purchase Order for and on behalf of Prime Medix Enterprises
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

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CONFORME:

Rudolph De Silva

SIGNATURE OVER PRINTED NAME

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IN THE CAPACITY OF

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DATE

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Prime Medix Enterprises

COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of ____, ____ at ____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her ____ with his/her photograph and signature appearing thereon with No. ____.

Doc. No. 507

Page No. 102

Book No. 014

Series of 777

ATTY. MARK JOSEPH E. MASERA
ROOM 405 PM BUILDING, MATALINO ST. O.C.
ROLL NO. 69314 / NOTARIAL NO. 259
UNTIL DECEMBER 31, 2020
PTR NO. 7377353 / 1-08-10 / Q.C.
IBP NO. 016605 / MCLE NO. VI-0026095

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