



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2012226**

Purchase Order Date: **JAN 05 2021**

Procuring Unit	: Rosario Maclang Bautista General Hospital	PR Number	: GF-20-09-01597
Company Name	: SUNFU SOLUTIONS, INC.	Mode of Procurement	: Public Bidding
Address	: Unit 615 City & Land Mega Plaza, ADB Ave., Ortigas Center, San Antonio, Pasig City	Resolution No.	: 20-PB-191
Business Type	: Corporation Registration #CS20130034	TIN Number	: 008-442-840-000
		Contact Number	: 0917-631-4328

Sir/Madam:

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

Place of Delivery : Rosario Maclang Bautista General Hospital

Delivery Schedule : 30 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>LED display with adjustable brightness. The infant bed can be pulled out from the side door easily. Air temperature control range of 25-37°C; 37.1-38°C. With Natural air flow humidity</p> <p>Skin temperature control range of 32 - 37°C; 37.1 -38°C</p> <p>Air and Skin temperature sensor accuracy ±0.3°C or better</p> <p>Mattress temperature uniformity: <1.5°C. Air temperature deviation alarm: +3.0°C. Skin temperature deviation alarm: ±1.0°C. Warm up time: Not more than 60 minutes</p> <p>Temperature fluctuation: Approx. ±0.1 °C.</p> <p>With self-testing function and various failure alarms by audible and visual indicators.</p> <p>Visual and Audio alarm functions for at least six (6) systems: Self-testing, Power failure, Over temperature.</p> <p>Temperature Deviation, Fan Failure, and Temperature Sensor Failure. With double wall hood with side door and front door</p> <p>Mattress size (L x W); At least 60 cm x 30 cm. Water trough capacity of at least 1000 mL. With built-in storage cabinet</p> <p>Uses AC power and DC power alternatively with 12 V or 24 V DC power on the ambulance. Main battery must be Lithium ion type, DC 12V 40 Ah. Battery use time of at least two (2) hours.</p> <p>Supplied with oxygen cylinders, IV pole and adjustable LED observe light</p> <p>Warranty : One (1) year parts and service warranty</p> <p>***** Nothing Follows *****</p>				

Total Amount : 7,440,160.00

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

MA. JOSEFINA G. BELMONTE
City Mayor

Marlon Sarsoza 1/12/21
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant



OBR: 100-2020-12 11934
PR Amount : 7,592,000.00



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PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2012226**
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Procuring Unit	: Rosario Maciang Bautista General Hospital	PR Number	: GF-20-09-01597
Company Name	: SUNFU SOLUTIONS, INC.	Mode of Procurement	: Public Bidding
Address	: Unit 615 City & Land Mega Plaza, ADB Ave., Ortigas Center, San Antonio, Pasig City	Resolution No.	: 20-PB-191
Business Type	: Corporation Registration #CS20130034	TIN Number	: 008-442-840-000
		Contact Number	: 0917-631-4328

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Place of Delivery	: Rosario Maciang Bautista General Hospital	Delivery Schedule	: 30 Calendar Days
Payment Term	: Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	STRESS ECG SYSTEM with Treadmill, Computer Set and Printer - NORAV MEDICAL Stress Test System consisting of: 1 unit wireless ECG module 1 unit ECG Interpretation Software; 1unit Treadmill; and 1 Computer Set Wireless ECG Module specifications: High resolution ECG processing, Standard 12 leads, Patient leads: Detachable 10 wires, Defibrillation protection: Protected against 360 J discharge, Patient leakage current: <10 µA, With Lead OFF detection, Sensitivity: 5, 10, 20, 40 mm/mV, Horizontal scale: 5, 12.5, 25, 50, 100 mm/sec, Signal dynamic range: ± 2.4V Resolution: 24 bits (0.286 µV/LSB), Internal sampling rate: at least 8,000 samples per second, Output ECG data sampling rate: at least 500 samples per second, Input impedance: > 100Mohm, Pacemaker pulse detection, CMMR:> 100dB Frequency range (-3db): 0.05 - 150 Hz, Low pass filter: 20, 35, 40 Hz, With Base line filter, Line noise filter: 50/60Hz Communication: Digital radiofrequency, Radio frequency range: 2400 - 2483.5 MHz, RF output power: 0.4mW, conform to FCC, Battery type: 2 AA alkaline or NiMH rechargeable Operation time: at least 40 hours, Dimensions: not more than 140mm x 100mm x 50mm, Weight: At most 350g, With Wireless ECG module via digital radiofrequency High resolution ECG processing, The Playback feature is from the time it is clicked on, and can go Playback possible all the way back to the start of test while the real time Stress Test ECG remains on screen. The percent screen size of Playback and its placement on screen is user adjustable. Automatic print during test	set	1	1,587,600.00	1,587,600.00

MA. JOSEFINA G. BELMONTE City Mayor	Marlon Sarsoza 1/12/21 Signature Over Printed Name of Supplier / Date
Funds Available: RUBY G. MANANGU City Accountant	OBR : 100-2020-1211934 PR Amount : 7,592,000.00



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	MEDICAL EQUIPMENT Post-processing of saved data. Capable of ST measurements. With standard and unlimited user programmable protocols With oxygen uptake and METS estimation, With blood pressure and gas exchange equipment interface. With ECG software system compatible with windows 10 with ECG management system, and Interpretation software Network storage enabled, Exports test results into formats: PDF, JPEG, XML. Plain Text, Native Raw data Treadmill specifications: Walking surface dimensions of at least 150 cm x 50 cm Dimensions (LxWxH): not more than 220 cm x 100 cm x 130 cm Supplied for the treadmill: at least 3 kVA Online UPS Computer Set specifications: With Desktop Computer, With core i7 processor or better With at least 4 GB RAM, With at least 1.0 TB hard disk drive capacity, Operating system of Windows 10 or later Must be supplied with UPS, Must be supplied with AVR Must be supplied with laser printer or better, Must be supplied with compatible heavy duty trolley				
2	ULTRASOUND, PORTABLE - PHILIPS With at least 19-inch, backlit LED screen, with articulating extendable arm for monitor tilt and swivel. With ability to fold down monitor for ease of transfer and Storage Tray for accessories. Menu control via hard keys and alphanumeric QWERTY keyboard.	unit	1	4,116,000.00	4,116,000.00

MA. JOSEFINA G. BELMONTE
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Marlon Sarsoza

1/12/21

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	With auto adjustment of the image that automatically identifies tissue type and continuously adjusts image gain. Must be 3D / 4D capable and can display up to 40 volumes per tissue type and continuously adjusts image gain. Must be 3D / 4D capable and can display up to 40 volumes per second in 4D mode imaging Capable of pure broadband harmonic signals via pulsewave inversion harmonics MEDICAL EQUIPMENT With SonoCT that offers enhanced visibility of curved structures and irregular borders. With XRES to reduce speckle noise artifacts, enhancing margin definition and image quality. With Fetal STIC for easy detection of fetal heart anomalies during routine obstetrical exams. With option for stress echo for cardiac imaging. With option for strain elastography to evaluate tissue stiffness. With option for FloVue advanced imaging mode for direct visualization of blood flow in vasculature. With option for Intima media thickness (IMT) imaging to automate measurement. iSlice for quick volumetric display. Automatically maintains optimal angle-to-flow to assist in delivering consistent Doppler velocity measurements with curved ROI for OB imaging. One-button iSCAN streamlines workflow. With Areveal that auto detects the fetal skull in three dimensions				

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	and sculpts away the overlying tissue to reveal the baby face in one touch button, with exam system guided protocols for faster exam time. With option for remote service network. Must have exam system guided protocols for faster exam time. Able to use on-cart software maintenance tools to optimize, maintain and repair system software, while keeping intact patient data files, custom annotations calculations and presets. Real time analysis and display of Doppler spectral data. With XFOV panoramic imaging that extends field-of-view imaging. With 3D surface rendering for enhanced exam documentation and communication. With active array technology for superb image quality. All-digital broadband beam former and 2D Focus with dynamic focal tuning. Reduces artifacts while preserving tissue definition and resolution via tissue harmonic imaging. With 65,536 digitally-processed channels Adaptive signal to noise ratio that achieves system dynamic range of upto 272 dB. Gray shades: 256 (8 bits) in 2D, M-mode and Doppler spectrum. Acquisition frame rate: greater than 1128 frames per second in high frame rate mode (dependent on transducer, field of view, depth and angle). Acquisition, storage, and display in real-time and duplex modes of up to 1200 frames. Supports two-buffer dual imaging mode of up to 600 frames per buffer. With at least 500 GB of hard drive space				

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3	<p>MEDICAL EQUIPMENT</p> <p>4 wheels swivel with individual brakes for each wheel. With standard gynecological measurements and calculations</p> <p>With fetal biometry measurements (measurements supported: FL, BPD, HC, OFD, and AC), Application specific and user defined measurement, calculation, annotation, body marker and label.</p> <p>Comes with the following functions: 2D, 3D, 4D, Color Doppler, Color Power Angio. Weight of not more than 55 kg, Power consumption of not more than 460 VA. Must be supplied with AVR and UPS.</p> <p>Must be supplied with 4 Transducer Probes: Curved array transducer with 5 to 2 MHz with extended operating frequency range, updated processing chip, supports 2D, color, PW.</p> <p>Doppler, Tissue Harmonic Imaging, Color Power Angio and Panoramic imaging. Curved array transducer with 9 to 4 MHz extended operating frequency range, supports 2D, color, PW Doppler, and Color</p> <p>Power Angio imaging. Curved volume array transducer with 6 to 2 MHz extended operating frequency range, supports steerable pulsed wave, Steerable pulsed wave, High-PRF and color Doppler;</p> <p>Color Power Angio/Directional CPA, SonoCT, XRES, harmonic imaging, STIC, high resolution 2D imaging, 3D imaging and 4D imaging Linear Array transducer with 12 to 4 MHz extended operating frequency range, supports 2D, color.</p> <p>Tissue Harmonic Imaging, panoramic imaging, PW Doppler, and Color Power Angio imaging</p>	set	1	1,078,000.00	1,078,000.00
	<p>HOLTER ECG, 4 Recorders with Computer Set and Printer - NORAV MEDICAL</p> <p>Holter Set consisting of: Four (4) units Holter recorders; 1 unit Holter software; and 1 unit Computer Set.</p>				

<p> MA. JOSEFINA G. BELMONTE City Mayor</p>	<p> Marlon Sarsoza Signature Over Printed Name of Supplier / Date</p>
<p>Funds Available:</p> <p>RUBY G. MANANGU City Accountant</p>	<p>OBR : 100 - 2020 - 1211934</p> <p>PR Amount : 7,592,000.00</p>



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	Holter unit specifications: With color graphic display for checking electrode placement and ECG amplitudes. With 3 ECG channels. USB transfer of data. Up to 2 days recording time or more. Water resistant. Battery: 1 pc. AA battery. Dimensions: not more than 100 x 80 x 25 mm. Weight with one battery: Not more than 130 grams Holter software specifications: MEDICAL EQUIPMENT With atrial fibrillation detection, open lead detection and pacemaker detection. Full disclosure - 48-hour recording or more. With sample rate of 250 or higher. With advanced RR Interval interface. Reports can be exported to PDF and sent via e-mail. Computer Set specifications: With Desktop Computer. With core i5 processor or better With at least 4 GB RAM. With at least 1.0 TB hard disk dive capacity. Operating system of Windows 10 or later. Must be supplied with UPS for desktop. Must be supplied with AVR, Must be supplied with computer table. Must be supplied with laser printer or better				
4	BLOOD EXTRACTION CHAIR With padded seat, arm rest, and back rest, With non-slip rubber feet for stability	unit	1	31,360.00	31,360.00
5	TRANSPORT INCUBATOR - DISON BT-100 Micro-computer controlled incubator with two (2) modes: Air mode and Baby mode. Set temperature. Air temperature, skin temperature, and internal battery power displayed via LED	unit	1	627,200.00	627,200.00

MA. JOSEFINA G. BELMONTE
City Mayor

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OBR : 100 - 2020 - 1211934
PR Amount : 7,592,000.00

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 JAN 12 2021 and to expire on - FEB 11 2021

CONFORME:

Marlon Sarsoza

SIGNATURE OVER PRINTED NAME

Authorise Representative

IN THE CAPACITY OF

11/12/21

DATE

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

Sunfu Solutions Inc.

COMPANY NAME

SUBSCRIBED AND SWORN to before me this JAN 12 2021 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)

TERMS AND CONDITIONS

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9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
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CONFORME:

Marlon Sarsoza

SIGNATURE OVER PRINTED NAME

Authorise Representative

IN THE CAPACITY OF

1/12/21
DATE

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

Sunfa Solutions Inc.
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. _____
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Duly authorized to sign this Purchase Order for and on behalf of Sanfu Solutions Inc
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)**

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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 JAN 12 2021 and to expire on -

CONFORME:

Marlon Sarsoza

SIGNATURE OVER PRINTED NAME

Authorise Representative

IN THE CAPACITY OF

1/12/21

DATE

Duly authorized to sign this Purchase Order for and on behalf of Sunja Solutions Inc.
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:

Marlon Sarsoza

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Authorise Representative

IN THE CAPACITY OF

1/12/21

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COMPANY NAME

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CONFORME:

Marlon Sarsoza

SIGNATURE OVER PRINTED NAME

Authorise Representative

IN THE CAPACITY OF

DATE

1/10/21

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

Sunja Solutions Inc.

COMPANY NAME

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ATTY. MARK JOSEPH E. MARCELO
NOTARY PUBLIC

ROOM 402 PM BLDG. MATALINO ST. QC

ROLL NO. 68314 / NOTARIAL NO. 259

UNTIL DECEMBER 31, 2021

PTR NO. 7377353 / 1-08-10 / Q.C.

IBP NO. 016606 / MCLE NO. VI-0026095

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