



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2110117**

**Purchase Order** Date: DEC 31 2021

Procuring Unit : QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	PR Number : TF-21-09-00393
Company Name : WT888 TRADING	Mode of Procurement : 53.2
Address : 826H Anchor Point Townhomes, A. Mabini St., Brgy. Addition Hills Mandaluyong City	Resolution No. : 21-A-526
Business Type : Sole Proprietorship Registration #05392910	TIN Number : 211-174-096-000
	Contact Number : 09088783783

**Sir/Madam:**

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

**Place of Delivery :** QUEZON CITY GENERAL HOSPITAL

**Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	PNEUMATIC SPECIFICATIONS: Type of gas fitting: NF, DISS, NIST O2 pneumatic supply: 2.8 – 6 bar / 280 – 600 kPa / 40 – 86 psi (HP) O2 low pressure: 0 – 1.5 bar / 0 – 150 kPa / 0 – 22 psi (LP), Air supply: Integrated turbine  OPERATING CONDITIONS: Temperature: -10°C to +40°C (14°F to 104°F) Relative humidity: 0 to 95% without condensation at 40°C max., Atmospheric pressure: 600 to 1150 hPa  STORAGE CONDITIONS: Temperature: -30°C to +70°C (-22°F to +158°F) Relative humidity: 0 to 95% without condensation at 40°C max. Atmospheric pressure: 500 to 1150 hPa PROTECTION index: IP34 INTERFACE CONNECTION: USB, RS-232, CO2 (option) ACCESSORIES: Carry bag Trolley for support for *humidifier *cylinder *articulated arm *autoclavable basket  ***** Nothing Follows *****				

**Total Amount : 18,450,000.00**

**Total Amount In Words (Pesos):** Eighteen Million Four Hundred Fifty Thousand Pesos Only

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

**KENWARD (BRIAN) DU WYON** 12/31/21  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant



**OBR :** M - JAN. 12. 2019 (2019)

**PR Amount :** 18,500,000.00

**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 31 2021 and to expire on - JAN 30 2022.

CONFORME:

KENROND BICAYAN JR WYSON  
SIGNATURE OVER PRINTED NAME

PROPRIETOR  
IN THE CAPACITY OF

12/31/21  
DATE

Duly authorized to sign this Purchase Order for and on behalf of WT888 TRADING  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 31 2021 day of DEC 31 2021 at Quezon City 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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Page No. 15  
Book No. XX  
Series of 2021

ATTY. CRIS T. PACULANANG  
Notary Until December 31, 2021  
IBP LRN No. 05331, Quezon City  
PTR No. 7588226-B / 1-4-2021  
Roll No. Attorney's No. 49756 / QC  
MCLF COMM. No. 0004852/02-05

**\*\*\*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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**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2110117**

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Procuring Unit : QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	PR Number : TF-21-09-00393
Company Name : WT888 TRADING	Mode of Procurement : 53.2
Address : 826H Anchor Point Townhomes, A. Mabini St., Brgy. Addition Hills Mandaluyong City	Resolution No. : 21-A-526
Business Type : Sole Proprietorship Registration #05392910	TIN Number : 211-174-096-000
	Contact Number : 09088783783

**Sir/Madam:**  
 Please furnish this office the following articles subject to the terms and conditions contained here

**Place of Delivery :** QUEZON CITY GENERAL HOSPITAL **Delivery Schedule :** Thirty (30) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	MECHANICAL VENTILATOR Types: Volume controlled, Pressure controlled, Pressure support, Spontaneous Modes: (A)VCV, (A)PCV, SIMV, PSV, PSV/NIV, CPAP Emergency modes: Automatic pre-selection of ventilation parameters with the setting of the Ideal Body Weight (IBW) of the patient (infants and adults) SCREEN Technology: LCD color resistive touch-screen. 262k colors (18 bits), Dimensions: 8.4 inches Display resolution: 640*480 pixels Luminosity: 800 cd/m2, LED backlight Luminosity adjustment. Day / Night screen display Parameter settings: Patient categories: Adult / Infant Tidal volume: 50 to 2000 ml, Frequency: 1 to 60 Bpm PEEP: 0 to 20 cmH2O, FiO2: 21 to 100 % I:E ratio: 10 to 50 % of total time, Inspiratory time: 0.3 to 15 s Inspiratory flow rate trigger: Deactivated. 0.5 to 10 l/min Inspiratory pressure: 5 to 60 cmH2O Pressure support: 5 to 60 cmH2O Rise time: 50 to 120 cmH2O/s P.max: 80 cmH2O, P.limit: 90 cmH2O Expiratory trigger: 10 to 90% of peak flow Peak flow: 5 to 150 l/min in volumandric mode, 230 l/min in spontaneous mode Inspiratory and expiratory pause: 0 to 15 s MONITORING SPECIFICATIONS:	Unit	10	1,845,000.00	18,450,000.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*KENJANO BRIAN DEL WYSON 12/31/21*  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**  
*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

**OBR :**  
**PR Amount : 18,500,000.00**

**TERMS AND CONDITIONS**

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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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 31 2021 and to expire on - JAN 31 2022

CONFORME:

KEVIN BRYAN R. WYSON  
SIGNATURE OVER PRINTED NAME

PROPRIETOR  
IN THE CAPACITY OF

12/31/21  
DATE

Duly authorized to sign this Purchase Order for and on behalf of WTXBS TRADING  
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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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Expired minute volume (MVe): 0 to 99 L/min Expired tidal volume (VTe): 0 to 5000 L/min Insufflated minute volume (MVi): 0 to 99 L/min Insufflated tidal volume (VTi): 0 to 5000 L/min Frequency (f): 0 to 120 c/min Peak airway pressure (Ppeak): 0 to 120 cmH2O Positive expiratory pressure (PEEP): 0 to 99 cmH2O Mean airways pressure (Pmean): 0 to 99 cmH2O Plateau pressure (Pplat): 0 to 99 cmH2O Leak index (VMi-VMe)/VMi: 0 to 100 % Ti/Ttot: 1 to 99 %, I:E ratio: 1 / 1 to 9.9 FiO2: 15 to 105 %, etCO2 (option): 0 to 25 % CURVES: Pressure, flow, volume, CO2 (option), Adjustable scales TRENDS: 80 hours SPECIFIC FUNCTIONS: Apnea ventilation: Adjustable apnea ventilation volume, frequency and duration ELECTRICAL SPECIFICATIONS: Main power supply Input voltage: 100 – 240 V AC (tolerance -25% ; +15%) Electrical power consumption: 115 VA Battery type: Lithium-ion Battery capacity: 2.30 hours per battery: total of 5 hours (with the standard adult ventilation configuration) Charging time per battery: 2.20 hours (machine in stand-by) 5.30 hours (machine ventilating)				

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*KENYARD BRILAW* 12/31/21  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

OBR :  
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CONFORME:

KENJARD BRIAN D NYSOR  
SIGNATURE OVER PRINTED NAME

PROPRIETOR  
IN THE CAPACITY OF

12/31/21  
DATE

Duly authorized to sign this Purchase Order for and on behalf of WT888 TRADING  
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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