

3674

Award Notice  
APP  
TO BE INCLUDED

PO Number **2407037**



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



**Purchase Order** Date: **AUG 02 2024**

Procuring Unit : <b>NOVALICHES DISTRICT HOSPITAL</b>	Project Number : <b>NDH-24-HME-0916</b>
Company Name : <b>JARCARE TRADING CORPORATION</b>	Mode of Procurement : <b>Public Bidding</b>
Address : <b>18 Sampaguita St., De Castro Subdivision, Sta. Lucia, Pasig City</b>	Resolution No. : <b>24-PB-576</b>
Business Type : <b>Corporation Registration #CS200817315</b>	TIN Number : <b>275-427-537-000</b>
	Contact Number : <b>09283071366</b>

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

**Place of Delivery :** Novaliches District Hospital **Delivery Schedule :** Ninety (90) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Inspiratory Time (TI): - 0.2 second to 8.0 seconds I: E Ratio: < 1:299-4.00:1 Expiratory Time (TE): TE > 0.2 second Trigger Type: Pressure (PTRIG) or flow (VTRIG Flow-by flow triggering) Pressure Sensitivity (PSENS): 0.1cm to 20cm H2O below PEEP Flow Sensitivity (VSENS): 0.2L to 20L/min, 0.1L to 10L/min O2%: 21% to 100% PEEP: 0 to 45cm H2O Apnea Ventilation: Apnea mandatory type-volume control (VC) or pressure control (PC) Apnea Flow Pattern: Square or descending ramp Apnea Peak Flow (VMAX): > 1.0L/min to < 30L/min, > 3.0L/min to < 60L/min, > 3.0L/min to < 150L/min Apnea Tidal Volume (VT): 3mL to 315mL for neonatal; 25mL to 2,500mL for pediatric/adult Apnea Inspiratory Pressure (PI): 5cm to 90cm H2O Apnea Inspiratory Time (TI): 0.2 second to 8.0 seconds Apnea Interval (TA): 10 seconds to 60 seconds Apnea Respiratory Rate (f): 2.0L to 40L/min Apnea O2%: 21% to 100% Apnea Expiratory Time (TE): > 0.2 second Disconnect Sensitivity (DSSENS): 20% to 95% or OFF in NIV Humidification Type: Heat-moisture exchanger (HME), non-heated expiratory tube or heated expiratory tube Humidification Volume: 100mL to 1,000mL Patient Circuit Type: Pediatric, adult and neonate				

**Total Amount : 4,994,000.00**

Total Amount In Words (Pesos): Four Million Nine Hundred Ninety-Four Thousand Pesos and 00/100 Only

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



*Racquel B. Caniza*  
**Racquel B. Caniza / 8-12-2024**  
Signature Over Printed Name of Supplier / Date

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

**Approved Budget for the Contract : 5,000,000.00**

OBR : *NO-2024-07-0050*



Procuring Unit : <b>NOVALICHES DISTRICT HOSPITAL</b>	Project Number : <b>NDH-24-HME-0916</b>
Company Name : <b>JARCARE TRADING CORPORATION</b>	Mode of Procurement : <b>Public Bidding</b>
Address : <b>18 Sampaguita St., De Castro Subdivision, Sta. Lucia, Pasig City</b>	Resolution No. : <b>24-PB-576</b>
Business Type : <b>Corporation Registration #CS200817315</b>	TIN Number : <b>275-427-537-000</b>
	Contact Number : <b>09283071366</b>

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

**Place of Delivery :** Novaliches District Hospital **Delivery Schedule :** Ninety (90) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	MECHANICAL VENTILATOR (3-IN-1) - SOLITAIRE s1900a  SPECIFICATIONS: Ideal Body Weight (IBW): 0.3kg to 7.0kg, (0.66 lbs. to 15 lbs.), 7.0kg to 24kg (15 lbs. to 53 lbs.) 25kg to 150kg (55 lbs. to 330 lbs.) Modes: Assist/Control (A/C), synchronized intermittent mandatory ventilation (SIMV), or spontaneous (SPONT), Bi-Level Software Options: Leak Compensation, Tube Compensation, Bi-Level, Volume Ventilation Plus (Volume Control Plus and Volume Support), Respiratory Mechanics and Trending Mandatory Breath Types: Volume Control (VC), Pressure Control (PC) or Volume Control Plus with Volume Ventilation Plus option Spontaneous Breath Types: Pressure Supported (PS), Volume Supported (VS), Proportional Assist (PA), none Vent Type: Invasive or Noninvasive Pressure Support (PSUPP): 0 to 70cm H2O Rise time %: 1 % to 100% Expiratory Sensitivity (ESENS): 1% to 80%; 1L/min to 10L/min Tidal Volume (VT): 25mL to 2,500mL, 2mL to 315mL Respiratory Rate (f): 1.0 to 100/min, 1 to 150/min Peak Inspiratory Flow (VMAX): 3L to 150L/min for IBW > 24 kg, 3L to 60L/min for IBW < 24kg, 1L to 30L/min Flow Pattern: Square or descending ramp Plateau Time (TPL): 0.0 to 2.0 seconds Plateau time (TPL): 0.0 to 2.0 seconds Inspiratory Pressure (PI): 5cm to 90cm H2O Constant During Rate Change: Inspiratory Time (TI), I: E ratio or expiratory time	unit	2	2,497,000.00	4,994,000.00

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

*Raquel B. Cañeza*  
**Raquel B. Cañeza** / 8/12/24  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

OBR: *NO. 2024. 07- 0757*

**Approved Budget for the Contract : 5,000,000.00**

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.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect.
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.
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE.
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 AUG 12 2024 and to expire on - NOV 10 2024

CONFORME: RBC Carriera
Racquel B. Carriera
SIGNATURE OVER PRINTED NAME

Authorized Representative 8-12-2024
IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of Jareane Trading Corporation
COMPANY NAME

SUBSCRIBED AND SWORN to before me this 12 day of AUG 2024 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 DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. NO 4-15-009861-2022/12/12

Doc. No. 128
Page No. 27
Book No. XLIX
Series of 2024

QUEZON CITY
ATTY. RIZAL JOSE F. VALMORES
NOTARY PUBLIC
UNTIL DECEMBER 31, 2024
ADM MATTER NO. 153
PTR NO. 5091994D 01-02-2024 / Q.C.
IBP NO. 329524 / 12-15-2023 / Q.C.
ROLL NO. 28435
MCLE NO. VIII-0008500 / 05-07-2024
Add. #473 Boni Serrano Road, Barangay

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