



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2408025**

Purchase Order Date: **SEP 05 2024**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL
Company Name : SUNFU SOLUTIONS, INC.
Address : No. 88 Sunfu Life Science, Road 1 cor. Road 33, Project 6, Quezon City
Business Type : Corporation Registration #CS201300234
Project Number :NDH-24-HME-0912
Mode of Procurement :Public Bidding
Resolution No. :24-PB-624
TIN Number :008-442-840-000
Contact Number :09171008728

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 Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	48 bit / 24 bit (RGB each 16 bit / 8 bit) Maximum Document Size Flatbed A4, LTR (216x297 mm) Copy Copy Speed 32 sec / 1.7 ipm Maximum Copies 20 pages Maximum Document Size A4, LTR TERM OF REFERENCE: 1. Bidder must have a track record for the installation of PC-Based Resting ECG from at least five (5) government/private hospitals/institutions within the past three (3) years. 2. Bidder must be the exclusive or authorized distributor of the PC-Based Resting ECG being offered and must submit a certificate that they are the exclusive/authorized distributor for the bid. 3. Bidder must be the local distributor of the PC-Based Resting ECG being offered for at least five (5) years. 4. Bidder must be at least ten (10) years in the business of medical equipment in the Philippines.				

Total Amount : 428,800.00

Total Amount In Words (Pesos): Four Hundred Twenty-Eight Thousand Eight Hundred Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Marlon Sarsoza

Signature Over Printed Name of Supplier / Date

OBR : No. 2124 08-5163

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 430,000.00



Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-24-HME-0912
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Payment Term : Credit	

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	PC-BASED RESTING ECG - Norav 1207E Wireless with Computer Set and Printer High resolution ECG processing, resolution of 12 bits (2.44 μ V/LSB) With option to function as both rest and stress ECG With wireless communication interface using Bluetooth 2.0+EDR, Class 1 With ECG interpretation software validated by a top European Institution Must be able to get a complete ECG recording in 10 seconds With Network Storage Enabled ECG sampling rate: 250, 500, 1,000 samples per second or more Able to print in A4 format plain paper printing during the test Export test results into formats: PDF, DICOM, HL7, Jpeg, XML, plain text, GDT, Native RAW data Option to interface with Electronic Health Records (EHR) and Hospital Information Systems (HIS) With automatic base line correction Enables post processing of saved data With ST measurements Sensitivity: 5, 10, 20, 40 mm/mV Horizontal scale: 12.5, 25, 50, 100 mm/sec Signal dynamic range: \pm 5mV or better Input impedance: >10 Mohm CMMR: >90 dB	unit	1	428,800.00	428,800.00

MA. JOSEFINA G. BELMONTE City Mayor	Marlon Sarsoza 9/19/24 Signature Over Printed Name of Supplier / Date
Funds Available: RUBY G. MANANGU City Accountant	OBR : 100-2024 05-8173 Approved Budget for the Contract : 430,000.00



Procuring Unit : NOVALICHES DISTRICT HOSPITAL

Project Number :NDH-24-HME-0912

Company Name : SUNFU SOLUTIONS, INC.

Mode of Procurement :Public Bidding

Address : No. 88 Sunfu Life Science, Road 1 cor. Road 33, Project 6,
Quezon City

Resolution No. :24-PB-624

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Frequency range (-3db): 0.05-260Hz Low pass filter: 20, 35, 40Hz With base line filter Line noise filter: 50/60Hz With lead off detection With defibrillation protection System software compatible with Microsoft Windows 10, Android, and Apple iOS for rest ECG Operating time up to 7 hours Computer: Laptop Computer - Lenovo Ideapad Slim 3 With screen size of at least 12inches With core i5 processor or better With at least 8GB RAM With at least 500GB storage capacity Operating system of Windows 11 With Trolley for ECG Machine - 4 wheels - with drawer - with IV / wire pole - stainless steel With Printer Included - Canon Pixma G2010 Print Print Head/Consumables Number of Nozzles Total 1,472 nozzles				

MA. JOSEFINA G. BELMONTE
City Mayor

Marlon Sarsoza 9/19/24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 430,000.00

OBR : no. 2024-08 - 8200



Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-24-HME-0912
Company Name	: SUNFU SOLUTIONS, INC.	Mode of Procurement	:Public Bidding
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Business Type	: Corporation Registration #CS201300234	TIN Number	:008-442-840-000
		Contact Number	:09171008728

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	Sixty (60) Calendar Days
Payment Term :	Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Ink Bottles (Type/Colours) (Pigment Ink/Black), (Dye-Based Ink/Cyan, Magenta, Yellow) Maximum Print Resolution 4,800 (horizontal) x 1,200 (vertical) dpi Print Speeds Document (ESAT/Simplex) 8.8 / 5 ipm (mono/colour) Document (FPOT Ready/Simplex) 11/17 sec (mono/colour) Photo (4 x 6 & quot;) (PP-201/Borderless) 60 sec. Print Width Bordered: Up to 203.2 mm (8") Borderless: Up to 216 mm (8.5") Recommended Printing Area Top margin: 31.2 mm Bottom margin: 32.5 mm Scan Scanner Type Flatbed (Platen) Optical Resolution 600 x 1,200 dpi Scanning Bit Depth (Input/Output) Greyscale 16 bit / 8 bit Colour				

MA. JOSEFINA G. BELMONTE City Mayor	Marlon Sarsoza Signature Over Printed Name of Supplier / Date
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Funds Available: RUBY G. MANANGU City Accountant	OBR : 120-0204-08-8700 Approved Budget for the Contract : 430,000.00
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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 SEP 19 2024 and to expire on - NOV 18 2024.

CONFORME:

Marlon Sarsoza

SIGNATURE OVER PRINTED NAME

Logistics OFFICER

IN THE CAPACITY OF

9/19/24

DATE

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

Sun In 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)