



Republika ng Pilipinas  
Lungsod Quezon  
PROCUREMENT DEPARTMENT



PO Number **2411135**

Purchase Order Date: **DEC 13 2024**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-24-HME-1557
Company Name : RITE-TECH MARKETING	Mode of Procurement : Public Bidding
Address : B7 L22 NHA Compound, San Pablo City, Laguna	Resolution No. : 24-PB-898
Business Type : Sole Proprietorship Registration #1388526	TIN Number : 181-211-453-000
	Contact Number : 09281485028

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

**Place of Delivery :** Upon end-user's instruction subject to proper coordination with CGSD  
**Delivery Schedule** Ninety (90) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<p>Anesthesia Machine with Patient Monitor (COMEN AX-700 K12 Pro)</p> <p>Electronically Controlled and pneumatically driven with rising bellows, Maximum Machine Weight range less than 145kg, Workbench supporting max weight capacity of 20kg, Top Plate supporting max weight capacity of 20kg, Working Temperature of 10-40 degrees C, =/&lt;93% of Humidity, Input Voltage of 100-240V, Input Current of 3.5-8.5 A, Input Frequency of 50/60Hz +/- 1Hz, 7000mAh 11.1VDC, Automatic Breathing Circuit Compliance at =/&lt;4ml/100pa and Automatically compensates for circuit compression loss within the breathing circuit in mechanical mode, Tidal Volume range of VCV 15-1500 ml and PCV 5-1500 ml, 2000 Battery backup = at least 60 mins continuous working operation time Gas Source (Oxygen and AIR)</p> <p>with Electronic Flowmeter Oxygen Flush switch gives 100% fast oxygen Pressure Regulator With Total Flowmeter With Back-up Flow Control System Button With Flow Regulation Knob of the back-up flow control system Accommodates Two Vaporizers with Interlocking System (Sevoflurane and Isoflurane)</p> <p>ACGO (Auxiliary Common Gas Outlet) using connector type Taper coaxial fitting of 22mm outside and 15mm inside Auxiliary Air Flowmeter Auxiliary Oxygen Supply Flowmeter Autoclavable Breathing System must have the following; Expiration</p>	unit	1	2,480,000.00	2,480,000.00

**Obligation Request :** *W. 2024-12-12/2025*

**Approved Budget for the Contract :** 2,500,000.00

**Funds Available:**

*Jenny Deluz*  
Signature Over Printed Name  
Supplier / Date *12-23-24*

*R*  
**RUBY G. MANANGU**  
City Accountant



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>Port, Canister for CO2 sodalime absorbent, Canister hold and release lever, Manual Drain Valve, Leak Test Plug, Breathing Circuit Hook, Expiration Check Valve, APL Valve range 1-75 cmH2O with Minimum opening pressure of 0.3/0.5 cmH2O (dry/humid), Airway Pressure Gauge, Manual Bag Port, Bellows Assembly, Manual Bag Port Arm, Manual and Mechanical Ventilation Switch, Inspiratory Check Valve and Inspiration Port, and Circuit By-Pass Function</p> <p>Ventilator Modes: VCV/VC, PCV/VPC, SIMV-VC, SIMV-PC, PRVC, PSV/CPAP, Manual and Automatic Ventilation, SIMV-PRVC, PSVPro. Ventilation Principle is Chronometric, volumetric and barometric, Electronically Controlled and Pneumatically Driven, Electronic Selective Air or Oxygen</p> <p>Positive End Expiratory Pressure (PEEP) Type Integrated, electronically controlled, Range 0~70 cmH2O At least 12.1" 800 x 600 Resolution Touchscreen Ventilator and Monitoring Main Display Screen</p> <p>At least two Monitoring Module Slots with Anesthetic Gas (Ag) module with Bi Spectral Index (BIS) module with ETCO2 module (capnography) Module must be compatible with the Patient Monitor AGSS (Anesthesia Gas Scavenging System) must have the following; Waste gas exhaust nozzle connector, AGSS waste gases outlet, Outer cone connector for hose of transfer system, Pressure Compensation Port, Main Body of AGSS System, Red Color Float, and Flow regulation Knob, Suction flow rate 50-80LPM, Stainless steel mesh filter with pore size of 60-100um</p>				

**Obligation Request :** *NO. 2024-11-12087*  
**Approved Budget for the Contract :** 2,500,000.00  
**Funds Available:**

*Jenny Veluz*  
Signature Over Printed Name  
Supplier / Date *12-23-24*

*g*  
**RUBY G. MANANGU**  
City Accountant *g*



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>4 pcs of Caster Wheel with Central Brake System With at least two Storage Drawer with lock and key With Amrest/Handle for easy maneuvering to and from Operating Room At least four Auxiliary power output socket with individual socket breaker with output voltage of 100-240V, output frequency of 50/60Hz. Must have comprehensive ventilation mode such as the following; Manual (Induction), VCV, PCV, and PRCV (Maintaining Anesthesia), SIMV-VC, SIMV-PC, and SIMV-PRVC (Anesthesia Recovery), PSV, and PSVPro (Practice of Spontaneous Breathing) Must have at least 10 seconds shutdown delay Must have a Ventilator Operation Risk Reminder/Prompt Must have a central lock braking system</p> <p>Patient Monitor: Main Display Monitor of not less than 12" TFT Touchscreen and Navigation Knob with 3 built in module slots for various monitoring parameters, must have a built in thermal printer, must not exceed 5kg, 360' visible (Dual Alarm) Indicator Light</p> <p>Must have fixed hidden handle, must have Al-Mg alloy stent design, Easy to maintain, must have these six conventional monitoring parameters of 5-Lead ECG (optional 3/12-lead) and provides 26 arrhythmia analysis, Heart Rate, Respiration, Dual-Temperature that can measure skin and oral/anal temperature simultaneously, SpO2 provides i-sports and anti-low perfusion, AcuTec NIBP High Accuracy technology for Hypertension. Power Supply 100-240V, 50/60Hz +/- 1Hz, must use 4400mAh Lithium-Ion rechargeable battery with charging time of 6 hours and 3-6 hours continuous battery back up</p>				

**Obligation Request :** 100. 2024. 11-12007

**Approved Budget for the Contract :** 2,500,000.00

**Funds Available:**

*Jenny Kaluz*  
Signature Over Printed Name  
Supplier / Date 12-23-24

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



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Various User Interface such as Standard Interface, Big Font, Trendm OxyCRG, List, Bed to Bed and 7-Lead ECG/12-Lead Full Screen Cascade ECG Date storage Alarm Event Recall: 200 groups, Wave Recall: 2 hours, NIBP Recall: 2000 groups, Trend Graph: 120hours, Trend Table: 120hours, ARR Event: 100 groups Recorder Type: Built-in; Thermal array, Channel: 3 channel waveforms, Speed: 25mm/s,50mm/s, Record width: 50mm, External printer: Yes Respiration Method: RA-LL Impedance Method, RR measurement range: (Adult: 0-120rpm, Pediatric/Neonate: 0 -150bpm), Accuracy: 7-150rpm ±2rpm or ±2% (whichever is greater), 0-6rpm: unspecified, RESP Apnea Alarm: Adult: 10s-60s Ped/Neo: 10s~20s, Alarm: Audible and visual alarm; alarm events reviewable, Sweep Speed: 6.25,12.5, 25 mm/s, Gain Selection: X0.25, X0.5, X1, X2, x4 SpO2 Measurement & alarm range: 0~100%, Resolution: 1%, Accuracy: ±2% (70~100%, Ped/Adu, non-motion), ±3% (70-100%, Neo, non-motion); 0-69% unspecified, PR Measurement Range: 25--250bpm, Accuracy: ±1bpm, Alarm range: 20~350bpm, Temperature (Dual Channel) Measurement & alarm range: 0~50°C, TEMP sensor: Standard configuration- skin TEMP sensor, Resolution: 0.1°C, Accuracy: ±0.1°C (exclusive of error of sensor), Channel type: T1, T2, TD (Temperature Difference) Dual IBP Module				

**Total Amount : 2,480,000.00**

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

Obligation Request : *M. 2024-11-12/2021*

Approved Budget for the Contract : 2,500,000.00

Funds Available:

**RUBY G. MANANGU**  
City Accountant



Signature Over Printed Name *12-23-24*  
Supplier / Date

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

**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 23 2024 and to expire on - MAR 23 2025

CONFORME:

Jenny Regaluz  
SIGNATURE OVER PRINTED NAME

Sales Territory Specialist 12-23-24  
IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of RITE-TECH MARKETING  
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)