



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 : 0928-1485028

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 and Brain Function and Cerebral Oximetry Monitoring- (COMEN AX-800 K12 Pro)</p> <p>At least 15-inch touch screen monitor with adjustable brightness Weight: not exceeding 150 kg (without vaporizers and cylinders) Top Shelf: Weight limit: 25-35kg, Width: 255-355mm, Length: 500-550mm Work Surface: Height: 800-900mm, Area 1500-1650cm² Pneumatic-driven, electronically controlled anesthetic ventilator</p> <p>Ventilator Specifications: Modes of Ventilation: Manual/ Spontaneous Ventilation/Bypass, Volume Control Ventilation (VCV) with PLV function. Pressure Control Ventilation (PCV) with/without volume guarantee (VG), Synchronized Intermittent Mandatory Ventilation (SIMV-Volume Controlled and SIMV-Pressure Controlled), Pressure Support Ventilation (PS) with apnea backup, Synchronized Intermittent Mandatory Ventilation Volume Guarantee (SIMV-VG), Continuous Positive Airway Pressure/Pressure Support Ventilation (CPAP/PS) with 2 vaporizers selectatec with interlock (Sevoflurane and Isoflurane) Monitoring and Alarm Monitoring part must be able to all setting and alarm parameters (including Breath rate, I/E ratio, Tidal volume, Minute volume, PEEP, MEAN, PEAK, PLAT, and O2 concentration, EtCO2, N2O, Aesthesia gas concentration) Ventilator Performance: Peak gas flow: 100L/min plus fresh gas, Flow valve range: 1-100 L/min Plug-and-play modular CO2 monitoring</p>	unit	1	4,180,000.00	4,180,000.00

Obligation Request : 1W-2024-11-12680

Approved Budget for the Contract : 4,800,000.00

Funds Available:

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

Ruby G. Manangu
RUBY G. MANANGU
City Accountant



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	<p>Trolley with central brake and cable pusher on each caster Battery backup: at least 60 min, Battery type: Build in Li-ion battery, 11.1 VDC, 4400 mAh Pneumatic Specifications Switching Auxiliary Common Gas Outlet (ACGO) Connector: ISO 22mm OD and 15 mm ID the outlet locates at the inspiratory limb. Gas Supply pipeline input range: 0.28~0.6mPa, Pipeline connections: NIST or DISS Cylinder input: PISS APL valve range 1~75 cmH2O, with tactile knob indication at: >30 cm H2O Breathing Circuit Specifications Sytem Pressure Gauge: Range: -20~100 cmH2O, Accuracy: +/-2.5% full scale, Bag/Mechanical Ventilation Switch: Type: Bi-stable Breathing Circuit Parameters Compliance: <4mL/100Pa Automatically compensates for compression loss with in the breathing circuit on mechanical mode, Expiration resistance: < 6cm H2O @ 60 L/min, Inspiration resistance: <6cm H2O @ 60 L/min</p> <p>Brain Function and Cerebral Oximetry Monitoring Equipment with Non Invasive Pulse co-oximeter Specifications: 1. Base Unit a. Multi-modal patient monitoring platform b. Can measure and display the following parameters i. Brain function (i.e. processed EEG)" "ii. Regional Oximetry iii. Non-invasive pulse oximetry c. Display is at least 1280 x 800 pixels, and at least 10.1-inch diagonal"</p>				

Obligation Request : 100-2024-17-12680
Approved Budget for the Contract : 4,800,000.00
Funds Available:

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

RUBY G. MANANGU
City Accountant



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2411136**

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 : 0928-1485028

Sir/Madam:
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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
	<p>"Multi-touch screen and customizable with multiple screen views</p> <p>i. Can display tissue oxygen saturation (%rSO2) of specific area (i.e. forehead)</p> <p>ii. Can display the difference between current rSO2 and user-defined baseline</p> <p>iii. Can display the difference between sPO2 and rSO2"</p> <p>"iv. Can display four channels of bilateral EEG waveforms</p> <p>v. Can display a value of processed EEG parameter related to the effect of anesthetic agents.</p> <p>vi. Can display a value of spectrogram representing activity in both sides of the brain.</p> <p>e. Must have ports or docks that are compatible to plug-and-play modules for the measurement of brain function monitoring, regional oximetry, and non-invasive pulse oximetry"</p> <p>at least four hours' battery capacity and maximum of four hours charging time</p> <p>2. Modules:</p> <p>a. One (1) Module for brain function monitoring/Unit with patient cable</p> <p>b. One (1) Module for Cerebral Oximetry Monitoring</p> <p>c. One (1) Module for Non-Invasive Pulse Oximetry</p> <p>i. Can be used as a bedside, handheld, or transport monitor</p> <p>ii. Has high-definition multi-touch customizable display that can show oxygen saturation (sPO2), pulse rate, perfusion index, pleth variability index, and high resolution plethysmographic waveform</p>				

Total Amount : 4,180,000.00

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

Obligation Request : 1W-2024-11-12650

Approved Budget for the Contract : 4,800,000.00

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.
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 DEC 23 2024 and to expire on -

CONFORME:

Jenny [Signature]
SIGNATURE OVER PRINTED NAME

[Signature]
IN THE CAPACITY OF

12-23-2024
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 23 DEC 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. N23-22-005180 - 2026/04/23 EXPIRY DATE

Doc. No. 291
Page No. 00
Book No. II
Series of JAM

ATTY. ROVIL D. WILLANUEVA
NOTARY PUBLIC
UNTIL DECEMBER 31, 2025
Roll No. 88793
PTR No. 5515766 / 13-03-24 / Q.C.
IBP No. 4101 / 11-02-24 / Q.C.
MCLE Compliance, expires Pursuant to

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