






PURCHASE ORDER
DOH- CAR
Entity Name

Supplier : SURGICO PHILIPPINES, INC.		P.O. No. : 20-1413			
Address : Julies Arende Bldg., OG Road Dolores, San Fernando City, Pampanga		Date : 23-Nov-20			
TIN :		Mode of Procurement : Public Bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : DOH-CAR, Baguio City		Delivery Term :			
Date of Delivery : on or before November 30, 2020		Payment Term : CHARGE			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	PR 20-835 (Page 41 and 53) Laryngoscope, Fiber Optic Adult/ Pediatric/ Neonate Set includes the following: Laryngoscope handle with LED bulb and rechargeable C type batteries Battery Charger Laryngoscope case Laryngoscope Blades (4/10mm): McIntosh, Fiber optic blade 3, 110mm McIntosh, Fiber optic blade 4, 130mm McIntosh, Fiber optic blade 5, 150mm Standard Requirements: 1. With current and valid certificate of manufacturer's compliance with ISO 13485. 2. With original copy of manual of operation that contains all the technical specifications required by the bidding documents in English language; 3. Service/technical and maintenance manual in English language 4. With DOH letters laser printed sticker (matte finish self adhesive /stamped on visible area in front of the machine, green, with appropriate size. Please see attached sample) 5. Original brochure that contains all the technical specifications required by the bidding documents in English should be available during the post-qualification period and upon delivery of the product. 6. Copy of brochure and the brand id model/code of the product being offered should be attached to the bid documents. Purpose: For Equipping of Various Hospitals, RHUs and BHs in CAR	14	20,800.00	291,200.00
PR SAA 20-01-155		Page 1 of 3		291,200.00	
TOTAL					
<p>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.</p> <p>This Office reserves the right to cancel this Purchase Order</p>					
Conforms:  RENJERNALD G. ESTRELLA Surgico Phils, Inc. Signature over Printed Name of Supplier Date: 28 NOV 2020		Very truly yours:  RUBY C. CONSTANTINO, MD, MPH, CESO IV Director IV 4/11/20			
Fund Cluster : <u> </u> Funds Available : <u> </u>		ORS/BURS No. : <u>02-1001-20-11-3721</u> Date of the ORS/BURS: <u>11/27/20</u> Amount : <u>479,600</u>			
ELAIZA J. LAGERA Accountant III		 Page 1 of 1			



PURCHASE ORDER
DOH- CAR
Entity Name

Supplier : SURGICO PHILIPPINES, INC.	P.O. No. : 20-1413
Address : Julies Arcade Bldg., OG Road Dolores, San Fernando City, Pampanga	Date : 23-Nov-20
TIN :	Mode of Procurement : Public Bidding

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DOH-CAR	Delivery Term :
Date of Delivery : on or before November 30, 2020	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	PR 20-835 (Page) 7. Certification that product/items for bidding shall be available for free actual product demonstration during the post-qualification period 8. Warranty certificate of one (1) year craftsmanship upon acceptance by the end user. 9. With Certificate of Product Registration from Food and Drug Administration (FDA) 10. With quality mark in accordance with the country of origin (eg CE,PS) Pulse oximeter pocket type - SPO2, Pulse rate reading - With high/low warning indicator - auto power-off function after 2:30 seconds of non use - with reversible display button Accessories: 1. lanyard 2. carrying case 3. shock resistant protective cover - rechargeable batteries and charger included Standard Requirements: 1. With current and valid certificate of manufacturer's compliance with ISO 13485. 2. With original copy of manual of operation that contains all the technical specifications required by the bidding documents in English language. 3. Service/technical and maintenance manual in English language 4. With DOH letters laser printed sticker (matte finish self-adhesive /stamped on visible area in front of the machine, green, with appropriate size. Please see attached sample) Purpose: For Equipping of Various Hospitals, RHUs and BHS in CAR	24	7,850.00	188,400.00
TOTAL					188,400.00

FS-SAA 20-01-355

Page 2 of 3

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

This Office reserves the right to cancel this Purchase Order

Conforme:

Renjerald G. Estrella
RENJERNALD G. ESTRELLA
Surgico Phils, Inc.

Signature over Printed Name of Supplier

Date: **28 NOV 2020**

Very truly yours,

Ruby C. Constantino
RUBY C. CONSTANTINO, MD, MPH, CESO IV
Director IV

Fund Cluster : 01
Funds Available : 479,600

Elaiza J. Lagera
ELAIZA J. LAGERA
Accountant III

Page 2 of 3

ORS/BURS No. : 02-10101-20-11-3721
Date of the ORS/BURS: 11/27/20
Amount : 479,600



PURCHASE ORDER

DOH- CAR

Entity Name

Supplier: SURGICO PHILIPPINES, INC.		P.O. No.: 20-1413			
Address: Julies Arcade Bldg., OG Road Dolores, San Fernando City, Pampanga		Date: 23-Nov-20			
TIN:		Mode of Procurement: Public Bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: DOH-CAR		Delivery Term:			
Date of Delivery: on or before November 30, 2020		Payment Term: CHARGE			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PR 20-835 (Page 1) 5. Original brochure that contains all the technical specifications required by the bidding documents in English should be available during the post-qualification period and upon delivery of the product. 6. Copy of brochure and the brand & model/code of the product being offered should be attached to the bid documents. 7. Certification that product/item for bidding shall be available for free actual product demonstration during the post-qualification period. 8. Warranty certificate of one (1) year craftsmanship upon acceptance by the end user. 9. With Certificate of Product Registration from Food and Drug Administration (FDA) 10. With quality mark in accordance with the country of origin (eg. CE, PS)			
		Sub-total (Page 1)			291,200.00
		Sub-total (Page 2)			188,400.00
		Purpose: For Equipping of Various Hospitals, RIUs and BIIS in CAR			
PS SAA 20-03-155		Four Hundred Seventy-Nine Thousand Six Hundred Pesos Only			479,600.00
TOTAL					479,600.00
<p>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.</p> <p>This Office reserves the right to cancel this Purchase Order:</p>					
Conforme:		 RENJERALD G. ESTRELLA Surgico Phils., Inc.		Very truly yours,	
Signature over Printed Name of Supplier		Date: 28 NOV 2020		 RUBY C. CONSTANTINO, MD, MPH, CESO IV Director IV	
Fund Cluster: <u>61</u>		ORS/BURS No.: <u>02-0001-20-11-3721</u>		Date of the ORS/BURS: <u>11/23/20</u>	
Funds Available: <u>479,600</u>		Amount: <u>479,600</u>			
		 ELAIZA J. LAGERA Accountant III			