



PURCHASE ORDER
DOH-CAR
Entity Name:

11/27
3:28
78

Supplier: SURGICO PHILIPPINES, INC.	P.O. No: 20-1415
Address: Julius Arcadio 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 2) Autoclave 10L Chamber, Stainless steel Chamber Capacity: 8 to 10 liters capacity Power Supply: 230V, 60Hz Temperature Range: 1°C - 132°C Pressure: at least 15 psi (pound per square inch) Indicators Present in the equipment: 1. pressure gauge / indicator 2. temperature gauge / indicator 3. mechanical pressure control system Safety Features: 1. over pressure safety valve and overheat automatic shut off 2. low water cut off switch 3. emergency button / exhaust valve 4. pressure auto door safety lock Timer for: 1. sterilization timer 2. dry timer Visual and audible alarm for: 1. Power failure 2. Low water 3. Door not closed 4. Over pressure and/or over temperature 5. Sterilization cycle failure 6. End of sterilization cycle Standard Accessories: 1. one (1) piece stainless steel tray 2. one (1) pair of tongs Purpose: For Equipping of Various Hospitals, RHUs and BHIS in CAR	89	24,980.00	2,223,220.00
TOTAL					2,223,220.00

PS: SAA 2007-354

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 items.

This Office reserves the right to cancel this Purchase Order
 Conforms: **RENJENALD G. ESTRELLA**
Surgico Phils., Inc.

Very truly yours,
RUBY C. CONSTANTINO, MD, MPH, CESO IV
 Director IV

Signature over Printed Name of Supplier
 Date: **28 NOV 2020**



Fund Cluster: 01
 Funds Available: 2,223,220

ELAIZA J. LAGERA
 Accountant III

ORS/BURS No.: 02-10161-2020-11-3727
 Date of the ORS/BURS: 9/27/2020
 Amount: 2,223,220



PURCHASE ORDER
DOH-CAR
Entity Name

Supplier : SURGICO PHILIPPINES, INC.		P.O. No. : 20-1415			
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, 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
		<p>PR 20-835 (Page 2) Standard requirements:</p> <ol style="list-style-type: none"> 1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language. 2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485: Quality Management System - Requirements for regulatory purposes in the name of the manufacturer. The Certificates must be issued by an independent Certifying Body/Agency. 3. Valid Certificate of Distributorship (as first Tier Distributor- a company that provides parts and materials to the manufacturer) issued by the Manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment. 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. Proof (such as sales invoice) that the Brand of the equipment has been sold to other health facilities in the Philippines. 6. Notarized Certificate from the bidder: <ol style="list-style-type: none"> a) That the brand of the equipment has been in the local and/or international market for at least ten (10) years. b) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall. c) Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO. <p>Purpose: For Equipping of Various Hospitals, RHUs and BHS in CAR</p>			
PR: SAA 20-01-355		Page 2 of 3			
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>					
Conforme:		Very truly yours,			
 Signature over Printed Name of Supplier		 RUBY C. CONSTANTINO, MD, MPH, CESU IV Director IV			
Date: RENJERALD G. ESTRELLA Surgico Phils., Inc. 28 NOV 2020					
Fund Cluster : <u>01</u>		ORS/BURS No. : <u>02-101101-2020</u>			
Funds Available : <u>2,227,220</u>		Date of the ORS/BURS: <u>11/27/2020</u>			
ELAIZA J. LAGERA Accountant III		Amount : <u>2,227,220</u>			



PURCHASE ORDER
DOH- CAR
Entity Name

Supplier : SURGICO PHILIPPINES, INC.		P.O. No. : 20-1415			
Address : Julies Arcade Bldg., OG Road Dolores, San Fernando City, Pampanga		Date : 23-Nov-20		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 : CHARGE			
Date of Delivery : on or before November 30, 2020		Payment Term : CHARGE			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PR 20-835 (Page 2)</p> <p>the following must be submitted: i) Copy of expired LTO; ii) Application for renewal; iii) Official Receipt as proof of payment for the renewal of LTO.</p> <p>Requirements if awarded the Contract</p> <p>1. Completion period: The delivery, testing and commissioning of the equipment and its accessories, including the training of end-users and maintenance staff must be completed upon receipt of the Notice to Proceed.</p> <p>2. Testing: Prior to acceptance, the end user shall conduct a physical inspection and functionality test. The equipment must be functioning and must have no physical damage and defect.</p> <p>3. Training: The supplier shall provide an orientation/training on the proper use and maintenance of the equipment to the end-users.</p> <p>4. Warranty: Warranty certificate for one (1) year on parts and on services. The supplier shall either repair or replace any item or part in the equipment that is found to be defective in material or in workmanship under normal use. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning.</p> <p>5. Manuals: The supplier must give the Operations Manual in English language to the end-user.</p> <p>6. Notarized undertaking that the supplier shall conduct the necessary corrective maintenance within five calendar days upon notification of equipment breakdown from end user. The undertaking shall include a statement that the number of days where the equipment is unusable due to defective material or workmanship shall be added to the warranty period.</p> <p style="text-align: right;">Sub-total (Page 1)</p> <p>Purpose: For Equipping of Various Hospitals, RIUs and BHS in CAR</p>			2,223,220.00
PS-SAA 20-07-355		TOTAL			2,223,220.00
<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>					
Conforms:		<p><i>Renjerald G. Estrella</i> RENJERNALD G. ESTRELLA Surgico Phils., Inc.</p> <p>Signature over Printed Name of Supplier</p> <p>Date: 28 NOV 2020</p>		<p>Very truly yours,</p> <p><i>Ruby C. Constantino</i> RUBY C. CONSTANTINO, MD, MPH, CESO IV Director IV</p>	
Fund Cluster : <u>01</u>		<p><i>Elaiza J. Lagera</i> ELAIZA J. LAGERA Accountant III</p> <p style="text-align: right;">Page 3 of 3</p>		<p>ORS/BURS No. : <u>0210101-2020-11-1223</u></p> <p>Date of the ORS/BURS: <u>11/27/2020</u></p> <p>Amount: <u>2,223,220</u></p>	