



Appendix 01

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PURCHASE ORDER
DOH- CAR
Entity Name

Supplier : SURGICO PHILIPPINES, INC.	P.O. No. : 20-1417
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
	unit	PR 20-835 (Page 21, 61) ECG Machine Patient connection: 3 to 5 lead With ECG cable and paddles dimensions: at least 74x140x33mm, weight 150-180 g w/o battery Lead selection: paddles, I, II, III, AVR, AVL, AVF, V displayed on monitor Heart Rate: 20-300bpm Smart Alarm. Beeper/voice prompts indicate shockable rhythm Manual or automatic configuration With thermal paper printing 220V AC/DC power supply with 12V rechargeable battery (capable of at least 3 hrs minimum of continuous ECG monitoring) At least 7in (17.7cm) screen, with high resolution colored display Standard Requirements: 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) issued by the Manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment. Purpose: For Equipping of Various Hospitals, RHUs and BHS in CAR	9	45,000.00	405,000.00
TOTAL		Page 1 of 5			405,000.00

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: *Renjernald 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 : <u>01</u>	ORS/BURS No. : <u>02-10101-20-11-3225</u>
Funds Available : <u>553,000</u>	Date of the ORS/BURS: <u>11/23/20</u>
<i>Elaiza J. Lagera</i> ELAIZA J. LAGERA Accountant III	Amount : <u>553,000</u>



PURCHASE ORDER
DOH-CAR
Entity Name

Supplier : SURGICO PHILIPPINES, INC.		P.O. No. : 20-1417			
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 21, 61)</p> <p>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)</p> <p>5. Proof (such as sales invoice) that the Brand of the equipment has been sold to other health facilities in the Philippines.</p> <p>6. Notarized Certificate from the bidder</p> <p>a) That the brand of the equipment has been in the local and/or international market for at least ten (10) years.</p> <p>b) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall.</p> <p>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, 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>Purpose: For Equipping of Various Hospitals, RHUs and BHS in CAR.</p>			
ES SAA 20-03-155		Page 2 of 5			
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> <p>Conforme:  RENJERNALD G. ESTRELLA Surgico Phils, Inc.</p> <p>Signature over Printed Name of Supplier Date: 28 NOV 2020</p> <p>Very truly yours,  RUBY C. CONSTANTINO, MD, MPH, CESO IV Director IV</p>					
Fund Cluster : _____		ORS/BURS No. : _____		Date of the ORS/BURS: _____	
Funds Available : _____		Amount : _____			
<p> ELAIZA J. LAGERA Accountant III</p>					



PURCHASE ORDER
DOH- CAR
Entity Name

Supplier : SURGICO PHILIPPINES, INC.		P.O. No. : 20-1417			
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
		PR 20-835 (Page 21, 61) 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. 5. Manuals: The supplier must give the Operations Manual in English language to the end-user. 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. Vein Viewer, Handheld, Portable detects subcutaneous superficial vein by patented infrared light technology, displaying vivid vein map on the surface of skin. It helps medical staff find vein's location and reduce needle stick attempts. 1. Two kinds of imaging modes: blue & white, red & green, one-click switching freely. 2. Image performance optimization, adjustable brightness, high accurate. 3. Medical cold light, safe for your eyes. 4. Sleep function, more comfortable operation. 5. Elegant design, easy to carry. Effective positive projection distance: 29cm-31cm Light projection: 300lux-1000lux Purpose: For Equipping of Various Hospitals, RHUs and BHIS in CAR	1	148,000.00	148,000.00
PS SAA 20-03-355		Page 3 of 5			148,000.00
TOTAL					148,000.00
SURGICO PHILIPPINES, INC. 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:		 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	
Fund Cluster : <u>01</u>		 ELAIZA J. LAGERA Accountant III		ORS/BURS No. : <u>02-10001-20-11-3725</u> Date of the ORS/BURS: <u>4/27/20</u> Amount : <u>553,000-</u>	
Funds Available : <u>553,000-</u>		Page 3 of 5			



PURCHASE ORDER
DOH- CAR
Entity Name

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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 21, 61)</p> <p>Active radiation contains wavelength light: 750nm-980nm Electrical source: lithium ion polymer batteries service voltage: d.c. 3.0V-4.2V Prevent into the liquid level: IPX0</p> <p>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) 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 <p>Purpose: For Equipping of Various Hospitals, RHUs and BHS in CAR</p>			
TOTAL					


PS: SAA 20-03-355

Page 4 of 5

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
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

Fund Cluster : _____
Funds Available : _____


ELAIZA J. LAGERA
Accountant III

Page 4 of 5




ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____



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Entity Name

Supplier : SURGICO PHILIPPINES, INC.		P.O. No. : 20-1417			
Address : Julies Arcade Bldg., OG Road Dolores, San Fernando City, Pampanga		Date : 23-Nov-20			
TIN :		Mode of Procurement : Public Bidding			
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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 21, 61) In case of expired LTO, 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 Requirements if awarded the Contract: 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. 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. 3. Training: The supplier shall provide an orientation/training on the proper use and maintenance of the equipment to the end-users. 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. 5. Manuals: The supplier must give the Operations Manual in English language to the end-user. 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 Sub-total (Page 1) 405,000.00 Sub-total (Page 3) 148,000.00 Purpose: For Equipping of Various Hospitals, RIUs and BHS in CAR			
FR SAA 20-03-355					
TOTAL		Five Hundred Fifty-Three Thousand Pesos Only			553,000.00
<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:		 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	
Fund Cluster : <u>01</u>		ORS/BURS No. : <u>02-10101-20-11-3725</u>			
Funds Available : <u>CC3.00</u>		Date of the ORS/BURS: <u>11/23/20</u>			
 ELAIZA J. LAGERA Accountant III		Amount : <u>553,000</u>			