

PURCHASE ORDER
UPM-Philippine General Hospital

Agency

Supplier	JORDAL MEDICAL SYSTEMS INC.		P.O. No.	14-01-0035 (ME)	
Address	#78 Cordillera St., cor. Quezon Ave., Quezon City		Date	06 January 2014	
Tel. No.	711-9298	T 000-401-547	Mode of Procurement	pls. see below	
Gentlemen:			PR No. PUR13-09-1829/1831		
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : EQUIPMENT SECTION - Property & Supply Division, PGH- Taft Ave., Mla.			Delivery Term:		
Date of Delivery : sixty (60) calendar days			Payment Term:		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1.	units	PUR13-09-1829 - DEPARTMENT OF ANESTHESIOLOGY - 10 units		P	P
		PUR13-09-1831 - DEPARTMENT OF ANESTHESIOLOGY - 10 units			
		MULTIPARAMETER PATIENT MONITOR AM-2000E, Advance Medical, Made in China Brand new, not reconditioned, and ready to use	20	73,160.00 P	1,463,200.00
		<ul style="list-style-type: none"> • 12.1" Color TFT display, configurable up to 8 waveforms, enables maximum data visibility for the most critical parameters • ECG, NIBP, SPO2, TEMP, RESP, PR, Rechargeable lead-acid battery • Ergonomic design, portable, convenient for use • Unique digital SPO2 technology can work accurate during motion and low perfusion • Anti AC and high-frequency electrosurgical and defibrillators interference • Rich screen layout, standard, large font, trend graph, OxCRG, ECG full lead and others • Strong date storage: 720 hours trends, 10000 group NIBP, 1024 alarms events • ST analysis, arrhythmia analysis, pacemaker analysis, drug analysis and calculation • Audible & visual alarm available, adjustable • Patient information management function • Powerful software function to support use in NICU, ICU, OR CCU or normal patient room • Flexible data storage & transfer/software upgrading based on USB • Wired/wireless networking with central monitoring system, up to 64 beds in one group • Built-in 3 trace thermal recorder for printing real-time and historical data • Multi-language i.e. English, Spanish, French, Italian, Turkish, German, Russian, etc. • Super long life rechargeable dual lead-acid battery (optional) up to 4 hours of working time • Suitable for adult, pediatrics and neonate patients 			
(Total Amount in Words)			(more on page 2)		
P					
<p>A. TERMS OF PURCHASE:</p> <ol style="list-style-type: none"> 1. Prices as per your quotation, bid or previous delivery. 2. Materials delivered subject to inspection and acceptance by requisitioning dept. 3. Conditions set in bid are part of Contract. 4. Send invoice in 6 copies with first two copies of PO to Supply/Equipment Section/Property Office. <p>B. PENALTY CLAUSE:</p> <p>Upon Contractor's failure to make delivery when due to the UP MANILA/PGH shall impose either of the following sanctions on the Contractor/Awardee:</p> <ol style="list-style-type: none"> 1. A liquidated damage of 1/10 of 1% of the value of the undelivered item/s for each day of delay but not exceed 10% thereof; 2. The excess over the contract price if purchase is made in the open market, said amount to be deducted from any amount due to said Contractor/Awardee; 3. 10% penalty of the item ordered if allowed to substitute or deliver other brand/packing; 4. 10% penalty on the undelivered items; 5. Terminate the contract for non-delivery by the supplier unless it can be established that non-compliance of the obligation is due to fortuitous event or force majeure; 6. Other appropriate administrative sanctions as prescribed under R.A. 9181 and other applicable laws. <p>The UP MANILA/PGH may deduct the value of the penalty imposed from any money due or which may become due the contractor or to recover from the contractor's bond filed under this contract, if there is any.</p> <p>C. WARRANTY</p> <p>A retention money in the amount equal to ten percent (10%) of every progress payment or a special bank guarantee equivalent to ten percent (10%) of the total contract price shall be required for the assurance in the correction of any manufacturing defects.</p> <p>D. OTHER REQUIREMENTS:</p> <p>All delivery invoices made against this Purchase Order should bear the VAT Number of the seller/supplier and the BIR Permit Number.</p> <p>E. OTHER TERMS AND CONDITIONS:</p> <p>The Supplier shall get the Purchase Order (P.O.) from the UP MANILA/PGH within three (3) working days from notification through confirmed fax/telephone call that approved P.O. is already available for pick-up. Despite failure of the supplier to pick-up the above P.O. within the given period commanding from notification, it shall be valid to impose the penalty for non-delivery of the item/s within the above-stated delivery period, which will start from the day following the expiration of the given period to pick up the Purchase Order.</p> <p style="text-align: right;">Very truly yours,</p> <p style="text-align: right;">JOSE C. GONZALES, M.D. <i>[Signature]</i> JAN 24 2014</p> <p>Conformed:</p> <p><i>[Signature]</i> <i>[Signature]</i> <i>[Signature]</i></p> <p>(Signature over printed name & Position/Designation)</p> <p><i>2/7/14</i> <i>02-7-14</i> <i>76</i></p> <p>(Date)</p> <p>Funds Available: ELIZABETH M. CARDENAS <i>[Signature]</i> Director <i>[Signature]</i></p> <p>Other Accounting Services Division</p> <p>ALOBS-No.: PUR 60 2014-01-72 Amount: <i>pls. /Health Dept Repg</i></p>					

PURCHASE ORDER
UPM-Philippine General Hospital

Agency

Supplier JORDAL MEDICAL SYSTEMS INC. Address #78 Cordillera St., cor. Quezon Ave., Quezon City Tel. No. 711-9298	P.O. No. 14-01-0035 (ME) Date 08 January 2014 Mode of Procurement pla. see below																
Gendermen: Please furnish this office of the following articles subject to the terms and conditions contained herein																	
Place of Delivery EQUIPMENT SECTION - Property & Supply Division, PGH - Taft Ave., Manila Date of Delivery say (60) calendar days day from receipt																	
Stock No.	Unit	Description	Quantity	Unit Cost	Amount												
		<p>ECG:</p> <ul style="list-style-type: none"> • Lead type: 5 lead ECG • Lead mode: I, II, III, AVR, AVL, AVF, V • Gain: X0.25, X1, X2 • Heart rate: 15-300BPM (Adult), 15-350BPM (Neonatal) Resolution: 1% Accuracy: ±1% • Pacemaker: YES • Sweep Speed: 12.5mm/s, 25mm/s, 50mm/s • Bandwidth: Diagnostic: 0.05 - 130Hz Monitor: 0.5 - 40Hz Surgery: 1 - 20Hz • Voltage: 220-240V/60Hz • With arrhythmia detection • Alarm: Audible, visual and unique human voice alarm <p>NIBP:</p> <ul style="list-style-type: none"> • Work mode: Manual, Automatic continuous • Method: Oscillometric method • Unit: mmHg, kPa • Measure range: <table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td style="width: 33%;">Adult:</td> <td style="width: 33%;">Pediat:</td> <td style="width: 33%;">Neb:</td> </tr> <tr> <td>SYS: 40-280mmHg</td> <td>SYS: 40-220mmHg</td> <td>SYS: 40-135mmHg</td> </tr> <tr> <td>DIA: 10-225mmHg</td> <td>DIA: 10-160mmHg</td> <td>DIA: 10-100mmHg</td> </tr> <tr> <td>MEAN: 20-240mmHg</td> <td>MEAN: 20-170mmHg</td> <td>MEAN: 20-110mmHg</td> </tr> </table>	Adult:	Pediat:	Neb:	SYS: 40-280mmHg	SYS: 40-220mmHg	SYS: 40-135mmHg	DIA: 10-225mmHg	DIA: 10-160mmHg	DIA: 10-100mmHg	MEAN: 20-240mmHg	MEAN: 20-170mmHg	MEAN: 20-110mmHg		P	Page 2
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(Total Amount in Words) (more on page 3) P																	
<p>A. TERMS OF PURCHASE:</p> <ol style="list-style-type: none"> 1. Prices as per your quotation, bid or previous delivery. 2. Materials delivered subject to inspection and acceptance by Requisitioning dept. 3. Conditions set in bid are part of Contract. 4. Send invoice in 6 copies with first two copies of PO to Supply/Equipment Section/Property Office. <p>B. PENALTY CLAUSE: Upon Contractor's failure to make delivery when due to the UP MANILA/PGH shall impose either of the following sanctions on the Contractor/Awardee:</p> <ol style="list-style-type: none"> 1. A liquidated damage of 1/10 of 1% of the value of the undelivered item/s for each day of delay but not exceed 10% thereof; 2. The excess over the contract price if purchase is made in the open market, said amount to be deducted from any amount due to said Contractor/Awardee; 3. 10% penalty of the item ordered if allowed to substitute or deliver other brand/packing; 4. 10% penalty on the undelivered item/s; 5. Terminate the contract for non-delivery by the supplier unless it can be established that non-compliance of the obligation is due to fortuitous event or force majeure; 6. Other appropriate administrative sanctions as prescribed under RA. 9184 and other applicable laws. The UP MANILA/PGH may deduct the value of the penalty imposed from any money due or which may become due the contractor or to recover from the contractor's bond filed under this contract, if there is any. <p>C. WARRANTY: A retention money in the amount equal to ten percent (10%) of every progress payment or a special bank guarantee equivalent to ten percent (10%) of the total contract price shall be required for the assurance in the correction of any manufacturing defects.</p> <p>D. OTHER REQUIREMENTS: All delivery invoices made against this Purchase Order should bear the VAT Number of the seller/supplier and the BIR Permit Number.</p> <p>E. OTHER TERMS AND CONDITIONS: The Supplier shall get the Purchase Order (P.O.) from the UP MANILA/PGH within three (3) working days from notification through confirmed fax/telephone call that approved P.O. is already available for pick-up. Despite failure of the supplier to pick-up the above P.O. within the given period commencing from notification, it shall be valid to impose the penalty for non-delivery of the item/s within the above-stated delivery period, which will start from the day following the expiration of the given period to pick-up the Purchase Order.</p> <p style="text-align: right;">Very truly yours, <i>[Signature]</i></p> <p style="text-align: right;">JAN 24 2014</p>																	
<p>Conferne: <i>[Signature]</i></p> <p style="text-align: center;">(Signature over Printed name & Position Designation)</p> <p style="text-align: center;">ELIZABETH M. CARDENAS Chief, Accounting Services Division</p>																	
<p>Funds Available: ELIZABETH M. CARDENAS Chief, Accounting Services Division</p> <p>ALORS No.: PAK 00 100-01-72 Amount: PERIODIC Health Checkup Report</p>																	

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Supplier	JORDAL MEDICAL SYSTEMS INC.		P.O. No.	14-01-0035 (ME)	
Address	#78 Cordillera St., cor. Quezon Ave., Quezon City		Date	08 January 2014	
Tel. No.	711-9298	T 000-401-547	Mode of Procurement	pls. see below	

Gentlemen:

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

PR N~~F~~UR13-09-1829/1831

Place of Delivery	EQUIPMENT SECTION - Property & Supply Division, PGH- Taft Ave., Manila	Delivery Term:
Date of Delivery	sixty (60) calendar days	day from receipt
Payment Term:		

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<ul style="list-style-type: none"> • Resolution: 1mmHg • Accuracy: ±5mmHg • With over-pressure protection SPO2: • Measure range: 0-100% • Resolution: 1BPM • Accuracy: 2% (70-100%) • Pulse rate: 20-250BPM • Resolution: 1 BPM • Accuracy: ±3BPM RESP: • Measure range (pediatric/Neonatal): 0-150BPM • Method: RA-LL impedance • Resolution: 1 BPM • Accuracy: ±2% • Alarm range: 6-120rpm (Adult) • With apnea alarm TEMP: • Measure range: 0-50% • Resolution: 0.1 °C • Accuracy: ±0.1 °C • Alarm: 0-50 		P	ppage 3

(Total Amount in Words) **(more on page 4)** P *

A. TERMS OF PURCHASE:

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2. Materials delivered subject to inspection and acceptance by requisitioning dept.
3. Conditions set in bid are part of Contract.
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Very truly yours,

JAN 24 2014

Conformed:

(Signature over printed name & Position Designation)

3/1/14
(Date)

JOSE C. GONZALES, M.D.

Director

AG-1
08 Jan 14

Funds Available:

ELIZABETH M. CARDENAS
Chief, Accounting Services Division

ALOC No.:

PAILED 2014-01-72
DIA Health Center, Rigat

Amount:

**PURCHASE ORDER
UPM-Philippine General Hospital**

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Address	#78 Cordillera St., cor. Quezon Ave., Quezon City	Date	08 January 2014
Tel. No.	711-9298	Mode of Procurement	pls. see below

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PR No. **PUR13-09-1829/1831**

Place of Delivery : EQUIPMENT SECTION - Property & Supply Division, PGH- Taft Ave., Manila	Delivery Terms:
Date of Delivery : sixty (60) calendar days	day from receipt

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
			P	P	page 4

Basis: Competitive Bidding as per R.A. 9184 (6th Edition), Section 10, s. 2003 (Bid on 05 November 2013)**Terms and Conditions:**

1. **Delivery Period:** Sixty (60) calendar days upon receipt of approved Purchase Order.
2. **Warranty:** Three (3) years on parts and service.
3. **Warranty period shall commence from the date of acceptance by the end-user after installation, testing and commissioning.**
4. **Automatic provision of a functioning service unit within twelve (12) hours (same model) in case of repair/pull-out of the purchased unit during the warranty period.**
5. **Diagnostic Technical Service Personnel will be available within 24 hours, during and upon expiration of the warranty period.**
6. **Provide regular quarterly preventive maintenance during the warranty period.**
7. **Must include on-site technical training for at least two (2) staff from the End-user and from the Office of Engineering and Technical Services (OETS).**
8. **Availability of supplies, parts and accessories in the Philippines for the next ten (10) years from the manufacturer and local distributor.**
9. **The supplier must provide operators and service manuals upon delivery.**
10. **The supplier must guarantee that updates are included in the scope of warranty.**
11. **Compliance with Republic Act No. 9184 and other applicable laws.**

(Total Amount in Words) **ONE MILLION FOUR HUNDRED SIXTY THREE THOUSAND TWO HUNDRED PESOS ONLY*** **1,463,200.00**

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Very truly yours,

*Gonzales***JAN 24 2014**

Conforms:

Luzon

(Signature over printed name & Position/Designation)

2/1/14

(Date)

JOSE C. GONZALES, M.D.

Director

AG
to
08-Jan-14

Funds Available:

ELIZABETH M. CARDENAS
Chief, Accounting Services Division

HOSS-No.:

BAILED 30/1/14-1-72
Philippine Health Registry
7 14/13,200 -

Amount: