



Republic of the Philippines
Department of Health
EAST AVENUE MEDICAL CENTER
East Avenue, Diliman, Quezon City, 1100



PURCHASE ORDER

Supplier : MARSMAN DRYSDALE MEDICAL PRODUCTS, INC.	Fund Cluster : <u>SAA#1000-11-3121</u>
Address : 2231 Molave Bldg., Chino Roces Avenue, Makati City Tel. No./ Fax No. : (632) 751-9999/ (632) 817-8405 TIN : 204-595-997-00000	P.O. No. : 2020-12-1385 Date : December 17, 2020 Mode of Procurement : Public Bidding (Bayanihan II - December 2, 2020)

Gentlemen:

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

Place of Delivery : EAMC PROPERTY	Delivery Term : 60 Calendar Days
Date of Delivery :	Payment Term :

Item No.	Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1		unit	Supply, Delivery, Installation And Commissioning Of One (1) Unit Blood Gas Analyzer Brand and Country of Origin: GEM 3500 / Instrumentation Laboratory/ USA Required Calibration Frequency -Calibration Valuation Product Sampling before every new cartridge is inserted, does not take longer than 30 minutes Time Consumption for calibration inclusive of allowance for technical error -Maximum 15 minutes inclusive of allowance for technical error Unit Performance/Technical Specifications: Type of Sampling Machine - Desk Top Blood Gas Analyzer Machine with Disposable Single Multi-use Cartridge Pack Type Turn-around time/Fast Analysis Time of results: 90 seconds or less Through put -Minimum 40 samples per hour Can measure the following minimum parameters: PH, PCO2, PO2, Na, K, Ca, SaO2 (calculated), HCO3, Base Excess of blood (BE), PO2/FiO2 Essential Measured parameters: pH, pCO2, pO2, HCO3, Oxygen saturation(SpO2), base excess (BE), Hematocrit, Lactate, glucose, Na+, K+, Ca++, Cl. All these parameters should be measured simultaneously In built memory for at least 500 samples -once data storage is full can transfer files using flashdrive Page 1 of 5 For Department of Pulmonology Use	1	300,000.00	P300,000.00
(Total Amount in Words) Three Hundred Thousand Pesos Only ***						P300,000.00

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.

Conforme: _____ Signature over Printed Name of Supplier Date: _____		Very truly yours, ALFONSO G. NUÑEZ III, MD, FPCS, MMHQA Medical Center Chief II
Requested by: PETER B. LUEGO, MGM Supervising Administrative Officer Head, Procurement Section	Fund Available: JOHN JAMES B. ALEJANDRO, CPA Accountant IV Head, Accounting Section	ORS/BURS No. : <u>CO-01-1-01-147-2012-6609F15</u> Date of the ORS/BURS: <u>12-17-2020</u> Amount : <u>P 300,000</u> Budget Section

EAMC - HBA

PP REFERENCE: CE - P1

MODE OF PROCUREMENT: P-Bidding

RESOLUTION: 20-BIR-EQUIP-047

REVIEWED & RECOMMENDED BY:

CHAIRMAN

W-17-10



Republic of the Philippines
Department of Health
EAST AVENUE MEDICAL CENTER
East Avenue, Diliman, Quezon City, 1100



PURCHASE ORDER

Supplier :	MARSMAN DRYSDALE MEDICAL PRODUCTS, INC.	Fund Cluster : <u>SAA#1020-11-3121</u>
Address :	2231 Molave Bldg., Chino Roces Avenue, Makati City	P.O. No. : 2020-12-1385
Tel. No./ Fax No. :	(632) 751-9999/ (632) 817-8405	Date : December 17, 2020
TIN :	204-595-997-00000	Mode of Procurement : Public Bidding (Bayanihan II - December 2, 2020)

Gentlemen:

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

Place of Delivery :	EAMC PROPERTY	Delivery Term : 60 Calendar Days
Date of Delivery :		Payment Term :

Item No.	Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
			balance forwarded			P300,000.00
			Power Supply Requirements -Should work on a 200-240V 50Hz/60Hz power supply and with option for power supply using rechargeable battery with 1 hour back up Environmental Working Conditions -Capable of working at 15-37 degree Celsius and 10%-90% non-condensing humidity Operating the machine -User Friendly Touch Screen. Data display should be on well-illuminated External Printing and Data storage option -Can be linked with external computer and printer for end-user report formatting and data storage; have USB port and external memory storage The analyzer machine automatically notifies operators when it is time to remove the cartridge; when sample capacity has been reached, or when cartridge use life expires; with internal waste bag, which collects used blood and solutions throughout cartridge life to lessen biohazard exposure Consumables/Cartridge Specifications: Disposable Single Multi-Use Cartridge Pack-should be maintenance-free and includes electrodes, internal waste bag, solutions for testing and solutions/ampules for calibration valuation product testing <i>Page 2 of 5</i> For Department of Pulmonology Use			P300,000.00

(Total Amount in Words) **Three Hundred Thousand Pesos Only *****

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Conforme: _____

Signature over Printed Name of Supplier

Date: _____

Very truly yours,

ALFONSO G. NUÑEZ III, MD, FPCS, MMH0A
Medical Center Chief II

Requested by:

PETER B. LUEGO, MGM
Supervising Administrative Officer
Head, Procurement Section

Fund Available:

JOHN JAMES B. ALEJANDRO, CPA
Accountant IV
Head, Accounting Section

ORS/BURS No. : CO-01-101-147-20-12-060 QRF5
Date of the ORS/BURS: B-12-18-2020
Amount : P 300,000
Budget Section

EAMC - HBAU

FOR REFERENCE: CE - P1
1006 OF 2700 ELEMENT: P.Bidding
RESOLUTION NO. EO-BID-EQUIP-047
REVIEWED & RECOMMENDED BY:

12-12-2020



Republic of the Philippines
Department of Health
EAST AVENUE MEDICAL CENTER
East Avenue, Diliman, Quezon City, 1100



PURCHASE ORDER

Supplier : MARSMAN DRYSDALE MEDICAL PRODUCTS, INC.	Fund Cluster : <u>SAA#2020-11-3121</u>
Address : 2231 Molave Bldg., Chino Roces Avenue, Makati City Tel. No./ Fax No. : (632) 751-9999/ (632) 817-8405 TIN : 204-595-997-00000	P.O. No. : 2020-12-1385 Date : December 17, 2020 Mode of Procurement : Public Bidding (Bayanihan II - December 2, 2020)

Gentlemen:

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

Place of Delivery : EAMC PROPERTY			Delivery Term : 60 Calendar Days			
Date of Delivery : _____			Payment Term : _____			
Item No.	Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
			<p align="center">balance forwarded</p> <p>Cartridge Storage – At Room Temperature Cartridge supply sufficient for at least 2 weeks of cartridges at 100 tests per day Cartridge pack capable of testing 200-600 samples and storage life stability of 6 months. Cartridge pack storage life below 6 months, the supplier will replace the cartridge pack with assurance letter at least 1 month before the expiration</p> <p>Additional Requirements: UPS and AVR with cart 1 set of Computer with Printer for storage and printing of Computer Interface Table for the unit</p> <p>Standard Requirements:</p> <ul style="list-style-type: none">• Provide Manual in English Language (2 copies of Operator's/User's Manual and 2 copies of Service/Technical and Maintenance Manual) upon delivery• Brochure/sales literature <p>Training Requirements:</p> <ul style="list-style-type: none">• Conduct free technical training and Product Demo for the end-user/s and in-house BIOMED on equipment operation and on maintenance of equipment• All trainings shall be conducted within two (2) weeks from acceptance of the item/s at the expense of the winning bidder. <p align="center"><i>page 3 of 5</i> For Department of Pulmonology Use</p>			P300,000.00
(Total Amount in Words) Three Hundred Thousand Pesos Only ***						P300,000.00

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.

Conforme: _____
Signature over Printed Name of Supplier
Date: _____

Very truly yours,

ALFONSO G. NUÑEZ III, MD, FPCS, MMH0A
Medical Center Chief II

Requested by: PETER B. LUEGO, MGM Supervising Administrative Officer Head, Procurement Section	Fund Available: JOHN JAMES B. ALEJANDRO, CPA Accountant IV Head, Accounting Section	ORS/BURS No. : <u>CO-01-0147-20-12-600 QRF15</u> Date of the ORS/BURS: <u>B-12-16-2020</u> Amount : <u>P 300,000</u> Budget Section
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CE-P1

P. Bickling

20-BID-EQUIP-047

12/17/20



Republic of the Philippines
Department of Health
EAST AVENUE MEDICAL CENTER
East Avenue, Diliman, Quezon City, 1100



PURCHASE ORDER

Supplier : MARSMAN DRYSDALE MEDICAL PRODUCTS, INC.	Fund Cluster : <u>SAA#2020-11-2121</u>
Address : 2231 Molave Bldg., Chino Roces Avenue, Makati City Tel. No./ Fax No. : (632) 751-9999/ (632) 817-8405 TIN : 204-595-997-00000	P.O. No. : 2020-12-1385 Date : December 17, 2020 Mode of Procurement : Public Bidding (Bayanihan II - December 2, 2020)

Gentlemen:

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

Place of Delivery : EAMC PROPERTY				Delivery Term : 60 Calendar Days		
Date of Delivery : _____				Payment Term : _____		
Item No.	Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
			<p style="text-align: center;"><i>balance forwarded</i></p> <p>Training Requirements:</p> <ul style="list-style-type: none">• Conduct free technical training and Product Demo for the end-user/s and in-house BIOMED on equipment operation and on maintenance of equipment• All trainings shall be conducted within two (2) weeks from acceptance of the item/s at the expense of the winning bidder. <p>After Sales Service:</p> <ul style="list-style-type: none">• Certificate that parts shall be available at the authorized Philippine service center/s for a period of five (5) years after the warranty period.• Certification from local distributor on the availability of service technicians and/or biomedical engineers in case of equipment breakdown.• Must provide temporary replacement of blood gas cum electrolyte analyzer in case of breakdown.• Service provider availability in an event of breakdown• Should have local service facility• Provision of technical support from service provider within 24 hours of documented report of breakdown from			P300,000.00
<i>Page 4 of 5</i> For Department of Pulmonology Use						
(Total Amount in Words) Three Hundred Thousand Pesos Only ***						P300,000.00

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Conforme: _____
Signature over Printed Name of Supplier
Date: _____

Very truly yours,

ALFONSO G. NUÑEZ III, MD, FPCS, MMH0A
Medical Center Chief II

Requested by: PETER B. LUEGO, MGM Supervising Administrative Officer Head, Procurement Section	Fund Available: JOHN JAMES B. ALEJANDRO, CPA Accountant IV Head, Accounting Section	Medical Center Chief II Medical Center Chief II Amount : ₱ 300,000 Budget Section
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CO-01-01-147-20-12-6609415
B-12 146-2020

EAMC - HBAC
PP REFERENCE: CE-P1
100% OF BIDDING
RESOLUTION: P. Bidding
20-BID- Equip-047
REVIEWED BY: [Signature]
CHAIRMAN
12/17/20



Republic of the Philippines
Department of Health
EAST AVENUE MEDICAL CENTER
East Avenue, Diliman, Quezon City, 1100



PURCHASE ORDER

Supplier :	MARSMAN DRYSDALE MEDICAL PRODUCTS, INC.	Fund Cluster : <u>SAA # 2020-11-3121</u>
Address :	2231 Molave Bldg., Chino Roces Avenue, Makati City	P.O. No. : 2020-12-1385
Tel. No./ Fax No. :	(632) 751-9999/ (632) 817-8405	Date : December 17, 2020
TIN :	204-595-997-00000	Mode of Procurement : Public Bidding (Bayanihan II - December 2, 2020)

Gentlemen:

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Date of Delivery : _____						Payment Term : _____		
Item No.	Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount		
			<p style="text-align: center;"><i>balance forwarded</i></p> <p>Preventive Maintenance:</p> <ul style="list-style-type: none">• Certificate of Free Quarterly Preventive maintenance during the warranty period with preventive maintenance plan. <p>Warranty Certificate:</p> <ul style="list-style-type: none">• Warranty Certificate minimum of THREE (3) years for SERVICE and THREE (3) years for PARTS. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning. <p>Calibration:</p> <ul style="list-style-type: none">• With Certificate of Calibration upon delivery. <p style="text-align: center;"><i>x-x-x-nothing follows-x-x-x</i></p>			P300,000.00		
<p style="text-align: center;">Page 5 of 5</p> <p style="text-align: center;">For Department of Pulmonology Use</p>						P300,000.00		

(Total Amount in Words) **Three Hundred Thousand Pesos Only *****

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Requested by: PETER B. LUEGO, MGM Supervising Administrative Officer Head, Procurement Section	Fund Available: JOHN JAMES B. ALEJANDRO, CPA Accountant IV Head, Accounting Section	ORS/BURS No. : <u>60-0110147-20-12-60QRF15</u> Date of the ORS/BURS: <u>B-12-14-2020</u> Amount : <u>P 300,000 -</u> Budget Section

EAMC - HBAU

PP REFERENCE: CE-P1

MODE OF PROCUREMENT: P. Bidding

RESOLUTION NO.: 20-BID-EQUIP-047

REVIEWED BY: _____

12/17/20



Republic of the Philippines
Department of Health
EAST AVENUE MEDICAL CENTER
East Avenue, Quezon City
Philippines



NOTICE TO PROCEED

MARSMAN DRYSDALE MEDICAL PRODUCTS, INC.

2231 Molave Bldg., Chino Roces Avenue, Makati City

Tel. No.: (632) 751-9999

Fax No.: (632) 817-8405

Email: mdmpi@marsmandrysdale.com


To: **MARSMAN DRYSDALE MEDICAL PRODUCTS, INC.**

The attached Purchase Order / Contract having been approved, notice is hereby given to **MARSMAN DRYSDALE MEDICAL PRODUCTS, INC.** that work may commence on the *Supply, Delivery, Installation And Commissioning Of One (1) Unit Blood Gas Analyzer* with P.O. No. 2020-12-1385 at total amount of **Three Hundred Thousand Two Pesos (P 300,000.00)** at East Avenue Medical Center, East Avenue, Diliman, Quezon City, within **sixty (60)** calendar days from the receipt of this Notice to Proceed.

Thus, you are responsible for performing the services under the terms and conditions of the agreement and in accordance with the Implementing Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the East Avenue Medical Center, East Avenue, Diliman, Quezon City.

Very truly yours,


ALFONSO G. NUNEZ, MD, FPCS, MMH₀A
Medical Center Chief II

Conformed:

Acknowledge receipt of this notice on

Name of Representative / Bidder

Authorized Signature