

# LUNG CENTER OF THE PHILIPPINES

APPENDIX a-2

Quezon Avenue, Quezon City

## PURCHASE ORDER

Supplier: RBGM MEDICAL EXPRESS SALES, INC.

P.O. No.: 24319

138 Macinhawa St., Teachers Village,

Date: 05-25-2021

Address: Diliman, Quezon City

Mode of Procurement:  
BIDDING

E-mail Address: Tel. # 426-0268

Telephone No: \_\_\_\_\_

PURPOSE:  
For ER-OPD use

TIN: \_\_\_\_\_

Gentlemen:

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

Place of Delivery: LUNG CENTER OF THE PHILIPPINES

Delivery Term: 60 DAYS TERM

Date of Delivery: \_\_\_\_\_

Payment Term: \_\_\_\_\_

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
Unit	VIDEO LARYNGOSCOPE <i>Brand (Karl Storz)</i>	1	1,800,000.00	1,800,000.00
	I- Basic unit shall consist of the following: 1. Monitor for Endoscope <ul style="list-style-type: none"><li>○ Screen resolution 1280 x 800 pixels</li><li>○ 7 inches in size</li><li>○ 110 – 240 VAC, 50/60Hz</li><li>○ 2 camera output with USB and HDMI Output</li><li>○ rechargeable li-ion battery</li><li>○ with 16 GB SD card</li></ul>			
	2. CMOS technology blades <ul style="list-style-type: none"><li>○ reusable Macintosh blade size 3, autoclavable with suction or chemical/plasma sterilization</li><li>○ reusable Miller blade, size 1</li><li>○ hyperangulated blade</li></ul>			

# LUNG CENTER OF THE PHILIPPINES

APPENDIX a-2

Quezon Avenue, Quezon City

## PURCHASE ORDER

<b>Supplier:</b>	<u>RBGM MEDICAL EXPRESS SALES, INC.</u>	<b>P.O. No.:</b>	<u>24319</u>
<b>Address:</b>	<u>138 Maginhawa St., Teachers Village, Diliman, Quezon City</u>	<b>Date:</b>	<u>05-25-2021</u>
<b>E-mail Address:</b>	<u>Tel. # 426-0268</u>	<b>Mode of Procurement:</b>	<u>BIDDING</u>
<b>Telephone No:</b>	<u></u>	<b>PURPOSE:</b>	<u>For ER-OPD use</u>
<b>TIN:</b>	<u></u>		

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

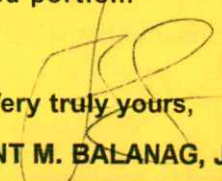
Place of Delivery: LUNG CENTER OF THE PHILIPPINES Delivery Term: 60 DAYS TERM  
Date of Delivery:  Payment Term:

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	<p>3. Required Accessories:</p> <ul style="list-style-type: none"> <li>o <u>universal power adaptor</u></li> <li>o <u>protection cap</u></li> </ul> <p>4. Additional Accessories</p> <ul style="list-style-type: none"> <li>o Antifog solution</li> <li>o Connecting cable 200 cm in length</li> <li>o IV stand for the monitor</li> </ul> <p>5. Dimensions</p> <p>120 cm crossbar at least 25 cm X diameter 25 mm for positioning the monitor with tray 30 x 20 x 10 cm (w x d x h)</p> <p>6. Warranty: Two (2) years comprehensive warranty on parts and services plus two (2) years extension on services only.</p>			

Total Amount in Words: **ONE MILLION EIGHT HUNDRED THOUSAND PESOS ONLY**

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for everyday of delay shall be imposed for the undelivered portion.

Conforme:   
Michelle Botm  
Signature over printed name of Supplier

Very truly yours,  
  
**VINCENT M. BALANAG, JR., MD**  
DIRECTOR / OFFICER - IN - CHARGE

Date: June 11, 2021

Bayanihan II

Funds Available:  ALOBS No.: 21-05-022  
Amount: ₱ 1,800,000.00

7/2/21 PMR gbs

**LUNG CENTER OF THE PHILIPPINES**  
 Quezon Avenue Extension, Quezon City, Philippines 1100  
 ISO 9001:2015 CERTIFIED

**NOTICE OF AWARD**

May 5, 2021

**MS. MARY JEZELLE DOMINGUEZ**  
 Bidding Supervisor  
 RBGM Medical Express Sales, Inc.  
 138 Maginhawa St., Teachers Village,  
 Diliman, Quezon City  
 Tel. # 426-0268

Dear **Ms. Dominguez,**

Please be informed that after the evaluation of the bid proposal for the **"PROCUREMENT OF VARIOUS MEDICAL EQUIPMENT (OR, RR, SRS AND OPD)"**, the LCP Bids and Awards Committee (BAC) has recommended the acceptance of your bid price of **ONE MILLION EIGHT HUNDRED THOUSAND PESOS (Php1,800,000.00)** only.

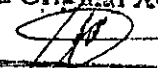
Item No.	Description	Quantity	Unit price	Total Amount
4	Laryngoscope Video-Assisted	1	1,800,000.00	1,800,000.00
<b>TOTAL</b>				<b>1,800,000.00</b>

After reviewing the result of the bidding, the undersigned agrees with the recommendation of the BAC to award the above particular equipment.

You are hereby requested to post your Performance Security equivalent to the percentage of the total Contract Price of the acceptable forms as listed below within ten (10) calendar days from receipt of this Notice of Award (NOA).

<b>Form of Performance Security</b>	<b>Amount of Performance Security (Equal to Percentage of the Total Contract Price)</b>
a) Cash, Cashier's Check, Manager's Check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank duly licensed in the Philippines	Five Percent (5%)

Certified Original Xerox Copy

  
**TYROCE R. DE LEON**  
 BAC Secretariat

B) Irrevocable Letter of Credit issued by a Universal of Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank duly licensed in the Philippines If used by a foreign bank.	Five Percent (5%)
c) Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty Percent (30%)
d) Performance Securing Declaration	


The original NOA with signature on "Conforme" shall be returned within two (2) working days upon receipt.

Failure to provide the performance security shall constitute sufficient ground for recession of the award.

Very truly yours,

  
**VINCENT M. BALANAG, JR., M.D.**  
*Executive Director*

Conforme:

  
Michrette C. Botton

Printed Name and Signature of Representative

Name of Bidder/Supplier RBM MEDICAL EXPRESS SALES INC

Date : 05/12/2021

Certified Original Xerox Copy

  
TYRONE R. DE LEON  
 BAC Secretariat Office