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PURCHASE ORDER

Supplier: <u>RESPICARE ENTERPRISES, INC.</u> <u>Narciso Bldg., II, 23 Fisheries St.,</u> Address: <u>Brgy., Vasra, Quezon City</u> E-mail Address: <u>Tel. 7216-5398</u> Telephone No: <u>Email. sales@respicare.ph</u> TIN: _____	P.O. No.: <u>24851</u> Date: <u>11-12-2021</u> Mode of Procurement: <u>BIDDING</u> PURPOSE: <u>For MICU use</u>
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>LUNG CENTER OF THE PHILIPPINES</u>	Delivery Term: <u>60 DAYS TERM</u>
Date of Delivery: _____	Payment Term: _____

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
Unit	Impedance Cardiography ICG Module for Beneview T5 - Impedance cardiography module utilizing thoracic electrical bioimpedance - Must be compatible to present Telemetry System. - Capable of continuously measuring hemodynamic parameters such as cardiac output, system vascular resistance, heart contractility and thoracic fluid content non-invasively. - Capable of measuring thoracic fluid content, velocity index, acceleration index and heart rate. - Capable of calculating the following parameters: Body surface area, Cardiac output, cardiac index, stroke volume, stroke index, systemic vascular resistance, systemic vascular index, left cardiac work and work index, left ventricular stroke work and index and right cardiac work - Must be Network Ready Inclusions: - (1) ICG module - (1) ICG cable/accessory kit - User manual Warranty: - Two (2) years comprehensive on parts and service, plus One (1) year on service only.	1	520,000.00	520,000.00

Total Amount in Words: FIVE HUNDRED TWENTY 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:  <u>DANIKA ADIAZ</u> Signature over printed name of Supplier	 Very truly yours, VINCENT M. BALANAG, JR., MD DIRECTOR / OFFICER - IN - CHARGE
Date: <u>11/24/2021</u>	

Funds Available: _____	ALOBS No.: <u>HFLP 2021-11-002</u> Amount: <u>₱ 520,000.00</u>
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LUNG CENTER OF THE PHILIPPINES

Quezon Avenue Extension, Quezon City, Philippines 1100

ISO 9001:2015 CERTIFIED

NOTICE TO PROCEED

November 15, 2021

MS. DANIKA O. ADIAZ
Sales Executive
Respicare Enterprises, Inc.
Narciso Bldg.II, 23 Fisheries St.
Brgy. Vasra, Quezon City
Tel#7216-5398
Email Address: sales@respicare.ph

Dear **Ms. Adiaz,**

This is to inform you that Purchase Order No. 24851, "PROCUREMENT OF VARIOUS MEDICAL EQUIPMENT FOR (O.R., SRS, Nursing, Critical Nursing, Hospitalner, STU, RICU and Interventional Pulmonary)" has been approved. You may now proceed with the delivery of the item listed in the said Purchase Order.

Delivery should be completed within (60) calendar days from receipt of this notice.

Enclosed in the original Purchase Order for your ready reference in the execution of this transaction.

Very truly yours,


VINCENT M. BALANAG, JR., MD
Executive Director

I acknowledge receipt of this Notice on :

11/24/2021

Name of the Representative of the Bidder :

DANIKA ADIAZ 

24897

NOTICE OF AWARD

November 5, 2021

MS. DANIKA O. ADIAZ
 Sales Executive
 Respicare Enterprises, Inc.
 Narciso Bldg.II, 23 Fisheries St.
 Brgy. Vasra, Quezon City
 Tel#7216-5398
 Email Address: sales@respicare.ph

Dear **Ms. Adiaz,**

Please be informed that after the evaluation of the bid proposal for the **"PROCUREMENT OF VARIOUS MEDICAL EQUIPMENT (O.R., SRS, Nursing, Critical Nursing, Hospitainer, STU, RICU and Interventional Pulmonary)"**, the **LCP Bids and Awards Committee (BAC)** has recommended the acceptance of your bid price of **TWO MILLION FIVE HUNDRED SEVENTY SEVEN THOUSAND PESOS (Php2,577,000.00)** only.

Item No.	Description	Quantity	Unit price	Total Amount
3	Vital Signs Monitor	4	138,000.00	552,000.00
6	Cardiac Monitor Portable	4	115,000.00	460,000.00
9	Patient Monitor with Capnograph	2	220,000.00	440,000.00
10	Impedance Cardiography	1	520,000.00	520,000.00
12	Infusion Pump	11	55,000.00	605,000.00
			TOTAL	2,577,000.00

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). Certified Original Xerox Copy

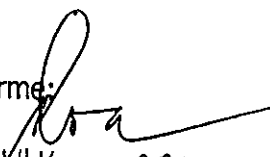
TYRONE R. DE LEON
 BAC Secretariat Office

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
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%)
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.

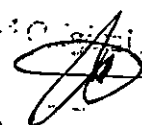
Failure to provide the performance security shall constitute sufficient ground for recession of the award.

Very truly yours,

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

Conforme: 
DAXIKA ADIAZ
 Printed Name and Signature of Representative

Name of Bidder/Supplier RESPIWARE ENT. INC.

Date: 11/10/2021

Confirmed Xerox Copy

 THE SECRETARY
 Bids and Contract Office