



Republic of the Philippines
 Department of Health
 Regional Office IX
BASILAN GENERAL HOSPITAL
 7300 ISABELA CITY, BASILAN



PURCHASE ORDER

Supplier : SAVIOR MEDEVICES, INC.	P.O. No. : 2020-04-0089
Address : San Juan City, Metro Manila, NCR, Philippines	Date : Wednesday, April 8, 2020
TIN : 219-377-232-000	Mode of Procurement: Negotiated Procurement-Emergency Cases

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

Place of Delivery : Basilan General Hospital	Delivery Term : 30 Calendar Days
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	SYRINGE INFUSION PUMP (MEDIMA S300) <i>Specification:</i> Automatic syringe detection and installation 3.2" high contrast and resolution colour display Touchscreen Mobile phone like alphanumeric keyboard Safe and easy interface Fastinfusion start Built in Power supply, handle, rotatable pole clamp Intelligent occlusion avoidance algorithm Bolus supply support system Titration with soft or hard limits Highly advance alarm system 2 infusion security levels protected by passwords Day and night modes Automatic pump firmware, configuration and drug library update without infusion interruption HL7 protocol connectivity to PDMS/HIS Warranty: 2 years on parts and services, with preventive maintenance semi-annual and calibration Operation Manual 2 Copies per Unit page 1	2	130,000.00	260,000.00

(Total Amount) **260,000.00**

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.

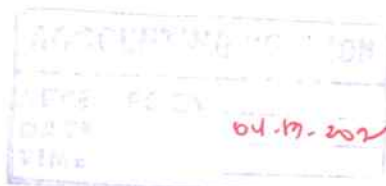
Conforme:

 Signature over Printed Name of Supplier
 Date **APRIL 13, 2020**

Very truly yours,

SITTI NURUSSAMSI CASALIN-AMILASAN, MD, MPH
 Medical Center Chief I

Fund Cluster : <u>101</u> Funds Available : <u>3,340,000</u> KAREN JOY R. BAYES, CPA, MPA Accountant-II	ORS/BURS No. : <u>ORS-oc-19-2020-04-05</u> Date of the ORS/BURS: <u>4/8/2020</u> Amount : <u>3,340,000</u> P. to PS
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 7300 ISABELA CITY, BASILAN



PURCHASE ORDER

Supplier : SAVIOR MEDEVICES, INC.	P.O. No. : 2020-04-0089
Address : San Juan City, Metro Manila, NCR, Philippines	Date : Wednesday, April 8, 2020
TIN : 219-377-232-000	Mode of Procurement: Negotiated Procurement-Emergency Cases

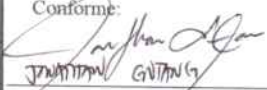
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Basilan General Hospital	Delivery Term : 30 Calendar Days
Date of Delivery :	Payment Term :

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	unit	VOLUMETRIC INFUSION PUMP (MEDIMA P300) <i>Specification:</i> Automatic syringe detection and installation 3.2" high contrast and resolution colour display Touchscreen Mobile phone like alphanumeric keyboard Safe and easy interface Fastinfusion start Built in Power supply, handle, rotatable pole clamp Intelligent occlusion avoidance algorithm Bolus supply support system Titration with soft or hard limits Highly advance alarm system 2 infusion security levels protected by passwords Day and night modes Automatic pump firmware, configuration and drug library update without infusion interruption HL7 protocol connectivity to PDMS/HIS Warranty: 2 years on parts and services, with preventive maintenance semi-annual and calibration Operation Manual 2 Copies per Unit page 2	2	130,000.00	260,000.00

(Total Amount) **260,000.00**

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 **APRIL 13, 2020**

Very truly yours,

SITTI NURUSSAMSI CASALIN-AMILASAN, MD.MPH
 Medical Center Chief I

Fund Cluster : 101
 Funds Available : 3,240,000
KAREN JOY R. REYES, CPA, MPA
 Accountant-II

ORS/BURS No. : 003-04-101.2020-04.108
 Date of the ORS/BURS: 4/8/2020
 Amount : 3340,000
 P. to PS

ACCOUNTING
 DATE **04-17-2020**

BGH - BUDGET SECTION
 RECEIVED: 4-8-2020 TIME: 5:00 pm
 DATE
 RETURNED: _____ TO: _____
 RECEIVED: _____ TIME: _____
 RELEASED: _____ TO: _____



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 Department of Health
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PURCHASE ORDER

Supplier : SAVIOR MEDEVICES, INC.	P.O. No. : 2020-04-0089
Address : San Juan City, Metro Manila, NCR, Philippines	Date : Wednesday, April 8, 2020
TIN : 219-377-232-000	Mode of Procurement : Negotiated Procurement-Emergency Cases

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

Place of Delivery : Basilan General Hospital	Delivery Term : 30 Calendar Days
Date of Delivery : _____	Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	unit	PORTABLE SUCTION APPARATUS (Cheiron DYNAMIC II BATTERY) <i>Specification:</i> Max vacuum: 80 kPa (605mmHg) ±8% Dimensions: 310x240x190mm Weight: 4.9 kg Bottles: 0.5/1/FLOVAC 1 / bag FLOVAC 1 Voltage: 12V DC Adaptor: 100-240 V AC/50-60 Hz Suction Output: 20 l/ min Double overflow protection: safety valve, filter Warranty: 2 years on parts, services and calibration Battery operating time: 3-5 HOURS/-75Kpa Charging time: min 4 hours charging after LOW BAT INDICATOR Standard - Universal Battery Charger Operation Manual 2 Copies per Unit Warranty: 2 years on parts and services, with preventive maintenance semi-annual and calibration	2	110,000.00	220,000.00
page 3					

(Total Amount) 220,000.00

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 **APRIL 13, 2020**

Very truly yours,

SITTI NURUSSAMSI CASALIN-AMILASAN, MD, MPH
 Medical Center Chief I

Fund Cluster : <u>101</u> Funds Available : <u>3,540,000</u>  KAREN JOY REYES, CPA, MPA Accountant-II	ORS/BURS No. <u>PA-De-101-2020-af.05</u> Date of the ORS/BURS: <u>4/8/2020</u> Amount : <u>3,540,000</u> P, P P
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ACCOUNTING SECTION
 RECEIVED BY: _____
 DATE: **04-10-2020**
 TIME: _____

BGH - BUDGET SECTION
 RECEIVED: **4/8/2020** TIME: **5:17 pm**
 DATE: _____ TO: _____
 RETURNED: _____ TO: _____
 RECEIVED: _____ TIME: _____
 RELEASED: _____ TO: _____



Republic of the Philippines
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BASILAN GENERAL HOSPITAL
 7300 ISABELA CITY, BASILAN



PURCHASE ORDER

Supplier : SAVIOUR MEDEVICES, INC.	P.O. No. : 2020-04-0089
Address : San Juan City, Metro Manila, NCR, Philippines	Date : Wednesday, April 8, 2020
TIN : 219-377-232-000	Mode of Procurement: Negotiated Procurement-Emergency Cases

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

Place of Delivery : Basilan General Hospital	Delivery Term : 30 Calendar Days
Date of Delivery :	Payment Term :

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
4	unit	CARDIAC MONITOR (ARGUS LSM 15) <i>Specification:</i> 15" high-resolution TFT Display Rechargeable Lithium Battery Large alarm indicator ST segment Measurement Stores 128 groups of Arrhythmia data (8 seconds ECG Waveform) Standard Configuration-ECG, HR, RESP, NIBP, SpO2, 2X TEMP, LITHIUM BAT Size and weight: at least 366mmx162mm, not more than 5kg Display: at least 15 color TFT-LCD, at least resolution 1024x68 pixels or higher Power Supply: AC 220-240V 50/60Hz Battery: Type- rechargeable lithium battery charge time: < 10 hours operating time under the normal use and full charge: >120min. Thermal Recorder: paper width: 50mm (1 SpO2) Traces Maximum: 3 tracks Alarm: Three Level: low medium and high Warranty: 2 years on parts and services, with preventive maintenance semi-annual and calibration Operation Manual 2 Copies per Unit page 4	2	450,000.00	900,000.00

(Total Amount) **900,000.00**

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.

Conformed: Signature over Printed Name of Supplier Date APRIL 17, 2020	Very truly yours, SITTI NURUSSAMSI CASALIN-AMILASAN, MD.MPH Medical Center Chief I
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Fund Cluster : <u>101</u> Funds Available : <u>3340,000</u> KAREN JOY K. REYES, CPA, MPA Accountant-II	ORS/BURS No. : <u>ORS-06-101-2020-0400</u> Date of the ORS/BURS: <u>4/17/2020</u> Amount : <u>3340,000</u> P. P. P.
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ACCOUNTING OFFICE
 RECEIVED IN
 DATE **04-17-2020**
 TIME

BGH - BUDGET SECTION
 RECEIVED: 48-2020 DATE: 5:10 PM
 RETURNED: _____ TO: _____
 RECEIVED: _____ TIME: _____
 RELEASED: _____ TO: _____



Republic of the Philippines
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BASILAN GENERAL HOSPITAL
 7300 ISABELA CITY, BASILAN



PURCHASE ORDER

Supplier: SAVIOR MEDEVICES, INC.	P.O. No.: 2020-04-0089
Address: San Juan City, Metro Manila, NCR, Philippines	Date: Wednesday, April 8, 2020
TIN: 219-377-232-000	Mode of Procurement: Negotiated Procurement-Emergency Cases

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

Place of Delivery: Basilan General Hospital	Delivery Term: 30 Calendar Days
Date of Delivery:	Payment Term:

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
5	unit	DEFIBRILATOR (DEFIRGARD 5000) <i>Specification:</i> AED: Adults: 90,130,150 J; Pediatric: 15,30, 50 J (configurable) Paddles: 2,4,8,15,30,50,90,130,160 J Pads: 2,4,6,8,15,30,50,70,90,110,130,150,180 J Internal: 2,4,6,8,15,30 J Waveform: Pulsed Biphasic at 5 kHz Charging time: 8 seconds for 10 J with a full charged battery Energy Selection: Automatic in AED mode set wheel on paddles, two push buttons for internal defibrillation Defibrillation mode: Non-synchronized, synchronized via adhesive pads using measured ECG Warranty: 2 years on parts, services and calibration Operation Manual 2 Copies per Unit Operating Mode: Fix- Demand Overdrive (Frequency *3) Frequencies: 40 - 210 p/min Current: 35 - 150 mA Screen: LCD colour screen 10.4"(211.2 x 158.4mm), adjustable contrast settings Parameters displayed: Status Bar + up to 12 ECG channels + Defi Window displaying time number of shocks delivered, energy selected, operating mode, AED texts or pacemaker window + measurements (ECG, SpOPNI) + function keys Curves displayed: ECG, SpO2 Parameters displayed: HR, sys., dia, average, SPO2 Trends: 24 hours, graphical and tabular for all parametes Input: CF class patient cable 3, 4 or 10 leads Leads: I, II, III aVR, aVL, aVF, V1-V6 (according to the patient cable Connected) Band Pas: 1 - 35 Hz or 1-150 Hz (according to the ECG source Measuring Range: 30 - 300 bpm Amplification ECG: 0.25, 0.5, 1,2 cm/mv	2	850,000.00	1,700,000.00

(Total Amount) **1,700,000.00**

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:

 Jonathan Gutierrez
 Signature over Printed Name of Supplier
 Date **APRIL 19, 2020**

Very truly yours,

SITTI NURUSSAMSI CASALIN-AMILASAN, MD,MPH
 Medical Center Chief I

Fund Cluster: **101**
 Funds Available: **3,340,000.00**
KAREN JOYR REYES, CPA, MPA
 Accountant-II

ORS/BURS No.: **Ops-06-19-2020-04-05**
 Date of the ORS/BURS: **4/8/2020**
 Amount: **₱3,340,000.00**

ACCEP...
 RECEIVED BY...

BUDGET SECTION
 RECEIVED: **4-8-2020** TIME: **5:00**
 DATE TO:



Republic of the Philippines
 Department of Health
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 7300 ISABELA CITY, BASILAN



PURCHASE ORDER

Supplier : SAVIOR MEDEVICES, INC.	P.O. No. : 2020-04-0089
Address : San Juan City, Metro Manila, NCR, Philippines	Date : Wednesday, April 8, 2020
TIN : 219-377-232-000	Mode of Procurement: Negotiated Procurement-Emergency Cases

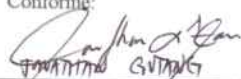
Gentlemen:
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Place of Delivery : Basilan General Hospital	Delivery Term : 30 Calendar Days
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Thermal Printer: Paper. Z format, width 72mm Number of Channel: 3 Chart print out speed: 25, 50 mm/s Operating Mode: Automatic or Manual System Alarms: Monitor, Defibrillator, Battery Charge, recorder and memory Physiological alarms: ECG, NIBP, SpO2 Technical alarms: All Parameters Main power supply: 100v - 240 V, 50'60 Hz DC external supply: 9V - 47 V DC Battery: One internal and one removable (option) - Type Li/Ion 10.8 V 4.6 Ah Charging time: 1h (for 80%) Battery level control; Charging and Discharging indication on Screen Size: 30 minutes ECG, 30 minutes ambient noise (voice) and 500 events (duration, number of shocks, date and time of shock) Display Charge: - SpO2: 1% - 100% - ECG: 25 - 240 bpm SpO2: 0.1 % ECG: 1 bpm Operation Manual 2 Copies per Unit Warranty: 2 years on parts and services, with preventive maintenance semi-annual and calibration			
			Page 1		260,000.00
			Page 2		260,000.00
			Page 3		200,000.00
			Page 4		900,000.00
			Page 5		1,700,000.00

(Total Amount) THREE MILLION FOUR HUNDRED FORTY THOUSAND PESOS ONLY

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Conforme:

 Signature over Printed Name of Supplier
 Date **APRIL 13, 2020**

Very truly yours,

SITTI NURUSSAMSI CASALIN-AMILASAN, MD, MPH
 Medical Center Chief I

Fund Cluster : 101
 Funds Available : 3,340,000
KAREN JOY R. RIVERA, CPA, MPA
 Accountant-II

ORS/BURS No. : ORS-D4-101-2020-04-05
 Date of the ORS/BURS: 4/8/2020
 Amount : 3,340,000
 P. B. JS

04-19-2020

BGH - BUDGET SECTION
 RECEIVED: 4-8-2020 TIME: 5:00
 DATE
 RETURNED: _____ TO: JS
 RECEIVED: _____ TIME: _____