



OFFICE OF CIVIL DEFENSE

Quality Form

Purchase Order

Document Code

QF-IPD-01

Revision No.

0

Effectivity Date

2019.08.16

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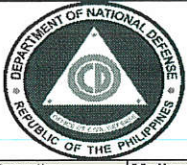
Supplier	Meihao Corporation	P.O. No.	CMS-PO-20-287
Address	Unit 705 Primeland Tower MBP, Ayala Alabang, Muntinlupa City	Date	07 OCT 2020
E-mail Address	jamie@meihaocorp.com / jerika@meihaocorp.com	Mode of Procurement	Emergency Cases
Tel. No.	0999 229 6498 / 0918 807 3310	TIN	

Gentlemen:

Please provide this office the following services subject to the terms and conditions contained herein:

Location of Service:	Designated Warehouse Facility inside Camp General Emilio Aguinaldo, Quezon City	Delivery Term:	Five (5) days upon Notice to Proceed
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
		Supply and Delivery of Medical Equipment for COVID-19 Isolation Facilities (Capital Outlay)			
I.	unit	PORTABLE DIGITAL X-RAY MACHINE (1 unit) Advanced auto-trigger signal sensing technology Ergonomically designed removable handle Can easily be retrofitted into a wide range of radiography systems Quick and easy installation Sensor Type: Amorphous Silicon with TFT Scintillator: Gadolinium Oxysulfide (Gadox) or Cesium-Iodide (Cesium) Active Area: 423 x 358 mm Active Pixels: 2,816 x 3,328 px Pixel Pitch: 127 µm. Resolution: 3.9 lp/mm A/D Conversion: 14 bits Data Acquisition Time: 3 Sec Frame Rate-Interface: 1 Gbps Ethernet Energy Range: 40~150 kV Dimension: (407mmx291mmx203mm) Weight: 17.5 Kg Output Power: 5.3kW Input Power: 198V-242 Single Phase/50/60Hz	1	3,300,000.00	3,300,000.00
	unit	CARDIAC MONITOR W/ 12 LED MONITOR (14 units) 12.1" color TFT LCD screen with multi channel waveforms display Rechargeable high energy built-in LI Battery Easy connection with central monitoring system 96 hours data storage Suitable for adult pediatrics and neonates Monitors end-tidal CO2 and inspired CO2 accuracy at high respiration rates Gas monitoring with cutting edge water filter tube Power Requirements: Voltage: AC100-240v, 50/60Hz Power Consumption: 35W Battery: 1 sealed lithium battery Battery Life: 3hrs typical	14	200,000.00	2,800,000.00
	unit	PORTABLE MECHANICAL VENTILATOR (7 units) Net Weight: 1.6 kg or less Weight with Humidifier: 2.6 kg or less Water Capacity: 350ml Ramp Time ranges from 0-60 minutes Humidifier Settings: Off. 1 to 5 Humidifier Output: No less than 10 mg H2O/L SpO2 Range: 0-100% Pulse Rate Range: 40-240 BPM Sound Pressure Level: Less than 30dB when device is working at pressure of 10 hPa Storage: SD Card AC Power Consumption: 100-240 V AC, 50/60 Hz, Max 2 A	7	500,000.00	3,500,000.00



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Supplier	Meihao Corporation	P.O. No.	CMS-PO-20-287
Address	Unit 705 Primeland Tower MBP, Ayala Alabang, Muntinlupa City	Date	08 OCT 2020
E-mail Address	jamie@meihaocorp.com / jerika@meihaocorp.com	Mode of Procurement	Emergency Cases
Tel. No.	0999 229 6498 / 0918 807 3310	TIN	

Gentlemen: Please provide this office the following services subject to the terms and conditions contained herein:

Location of Service:	Designated Warehouse Facility inside Camp General Emilio Aguinaldo, Quezon City	Delivery Term:	Five (5) days upon Notice to Proceed
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
II.		<p>Supply and Delivery of Medical Equipment for COVID-19 Isolation Facilities (Capital Outlay)</p> <p>Other Requirements:</p> <p>*Warranty: Replacement of defective unit within Seven (7) days. For a period of One (1) year, will also provide for repair services and parts without additional cost to the Procuring Entity</p> <p>*Units/Items should be brand new</p> <p>*Delivery Period: Within Five (5) days upon receipt of the Notice to Proceed (NTP)</p> <p>*Delivery Site: Designated warehouse facility inside Camp General Emilio Aguinaldo, Quezon City</p> <p>*Terms of Payment: Send Bill Policy</p> <p>*Quoted price must include all government taxes, duties and fees, and services for the packaging, hauling and delivery of the items</p> <p style="text-align: center;">Page 2 of 2</p> <p style="text-align: center;">*** NOTHING FOLLOWS ***</p>			
			TOTAL COST		₱9,600,000.00

(Total Amount in Words): NINE MILLION SIX 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.

Conforme:

JAMIE S. BARROGA S. NTA
 Signature over printed name of Supplier
 Date: *October 14, 2020*

Very truly yours,

USEC RICARDO B. JALAD
Administrator

Funds Available:

LALAIN NECESARIO BARROGA
Chief, Accounting Section

OBR No. :

Amount :

02-102101-2020-05-0014
9,600,000.00

