



Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex  
Cristobal St., Paco  
Metro Manila  
Tel. Nos 563-93-61  
689-7750 loc. 4020

## CONTRACT/PURCHASE ORDER

No. **PO21-00209-NCSE**

To: **DYNAMED HEALTHCARE INCORPORATED**

3rd Floor Metrofocus Bldg.  
42 Tomas Morato Avenue  
Quezon City

Date May 26, 2021

Reference: **PUBLIC**

BIDDING No. AMP 21-006-9

Date of PB: 04/28/2021

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation  
No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at  
the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	<p>High Flow Nasal Cannula Oxygen Therapy Equipment with Nasal Cannula (Adult, Pediatrics, Neonate) Brand: COMEN Model: NF5</p> <p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report and Contract Negotiation Matrix which form part of this Purchase Order.</p> <p>The inspections and tests that will be conducted shall be in accordance with Technical Specifications.</p> <p>Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 &amp; 2-98.</p> <p>In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty covered by either retention money or special bank guarantee equivalent to at least 1% for every</p>	200	units	348,500.0000	69,700,000.00
TOTAL AMOUNT					P 69,700,000.00

PLACE OF DELIVERY:

Please see above instructions

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUND

SIGNATURE REDACTED

JOSHUA S. LAURE

ACCOUNTANT

AUTHOR

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN

DIRECTOR

DATE

05/28/21

SIGNATURE REDACTED

Purchase Order received and accepted  
**DYNAMED HEALTHCARE  
INCORPORATED**

NAME OF SUPPLIER

Nogel Z. Blaza

AUTHORIZED REPRESENTATIVE  
(SIGNATURE OVER PRINTED NAME)

enumerated at the back hereof:

DATE RECEIVED

DUE DATE

COPY FOR: WAREHOUSE DIVISION



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	<p>progress payment shall be required for a period of two (2) years after acceptance (if applicable) by the Procuring Entity of the delivered supplies.</p> <p>Please submit DR/Invoice &amp; Copy of P.O to the Inspection Division after delivery of this item.</p> <p>Please submit Warranty Certificate, if applicable.</p> <p>As a precondition for payment submit authenticated import documents per DOF Order No. 87-91, if applicable</p> <p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order;</p> <p>a) The Supplier's Bid, including the Technical and Financial Proposals, and all other documents/Statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid</p>				
TOTAL AMOUNT					<b>₱ 69,700,000.00</b>

PLACE OF DELIVERY:

Please see above instructions

DELIVERY INSTRUCTIONS:

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FUNDS

**SIGNATURE REDACTED**

JOSHUA S. LAURE

ACCOUNTANT

5/26/21  
DATE

AUTHORIZED BY:

**SIGNATURE REDACTED**

ATTY. JASONMER L. UAYAN

DIRECTOR

5/28/21  
DATE

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INCORPORATED**

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	<p>evaluation; b)The Schedule of Requirements; c)The Technical Specifications and; d)The Entity's Notice of Award</p> <p><b>DELIVERY INSTRUCTIONS:</b> 1st Tranche : 50 units (max) within 60-75 Calendar Days (CDs) upon receipt of Purchase Order (PO) and approved Request for Schedule of Delivery (RSD) Form. The final quantity shall be based on the approved RSD Form by DOH-RITM.</p> <p>2nd Tranche : 50 units (max) within 105 CDs from the previous approved RSD Form. The final quantity shall be based on the approved RSD Form by DOH-RITM.</p> <p>3rd Tranche : 50 units (max) within 135 CDs from the previous approved RSD Form. The final quantity shall be based on the approved RSD Form by DOH-RITM.</p>				
TOTAL AMOUNT					<b>P= 69,700,000.00</b>

PLACE OF DELIVERY:

Please see above instructions

DELIVERY INSTRUCTIONS:

Please see above instructions.

**SIGNATURE REDACTED**

**JOSHUA S. LAURE**

ACCOUNTANT

**SIGNATURE REDACTED**

**ATTY. JASONMER L. UAYAN**

INSPECTOR

DATE

**SIGNATURE REDACTED**

**DYNAMED HEALTHCARE INCORPORATED**

NAME OF SUPPLIER

**Nogel Z. Blaza**

AUTHORIZED REPRESENTATIVE  
(SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

Purchase Order received and accepted subject to the terms and conditions enumerated at the back hereof:

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	<p>4th Tranche : 50 units (max) within 135 CDs from the previous approved RSD Form. The final quantity shall be based on the approved RSD Form by DOH-RTM.</p> <p>Contract Price shall be paid in progress payment (per tranche) after acceptance of each delivery and payable within 30 CDs upon receipt of the required documents for each tranche.</p> <p>Department of Health APR No. NTD20-001595</p>				

TOTAL AMOUNT **₱ 69,700,000.00**

PLACE OF DELIVERY:  
Please see above instructions

DELIVERY INSTRUCTIONS:  
Please see above instructions.

FUN **SIGNATURE REDACTED**  
JOSHUA S. LAURE  
ACCOUNTANT ✓

AUTHOR **SIGNATURE REDACTED**  
ATTY. JASONMER L. UAYAN  
DIRECTOR

05/28/21  
DATE

Purchase Order received and accepted **SIGNATURE REDACTED** enumerated at the back hereof.  
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Nogel Z. Blaza  
AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)  
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