



PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

Supplier DYNAMED HEALTHCARE INCORPORATED Address: 3RD Floor Metrofocus Bldg 42 Tomas Morato Avenue, Quezon City TIN: Tel / Fax #: 241 2655/241 2660/243 7916/252 5037	P.O. No.: 20-06-0231 Date: 23-Jun-20 Mode of Procurement: Emergency Purchase (Bayanhan Heal as One Act) BAC Resolution #: AMP-003 s 2020
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Materials and Management Dept - San Lazaro Hospital	Delivery Term: Fifteen (15) Calendar days
Date of Delivery:	Payment Term:

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Central Monitoring Station Specifications: Components - Requirements: Operation System - Windows XP, Windows 7(32 bit), and Windows 204 bit) Display : Standard 15", 17", 21" Compatible Resolution : 1280 x 768 pixels or above, with aspect ratio of 4:3, 5:4, 16:10 Network card : PC with integrated 10M/100M adaptive Ethernet NIC Graphics card : 256M or above independent video memory CPU: 2.8GHz or above Intel dual-core CPU Memory : 2G or above Hard disk : 500G or above Sound card : 16 bits No. of unit : One (1) Includes: - Main unit-30 units - EMO2 Mainstream-2 units - Central Monitoring Station Monitor-1 unit 32" monitor - ECG cable-60 sets for 30 unit monitors - Electrodes-60 sets for 30 unit monitors - NDDP cuff-30 sets for 30 unit monitors - SPO2-30 sets for 30 unit monitors - Skin temp-30 sets for 30 unit monitors - UPS-1 unit compatible with CPU - CPU-1 unit - Ethernet cable- 1set - Ethernet switch-1 set - Laser Printer-1 unit - Cabinet Cart- 30 units Warranty: Warranty certificate for two(2) years on parts and on services. The supplier shall either repair or replace any item or part in the equipment that is found to be defective in material or in workmanship under normal use. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning.			

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
DATE 7-14-20 TIME 2:55 PM

OFFICE OF THE DIRECTOR
JUL 14 2020
Ernest T. San Pedro
RECEIVED
SAN LAZARO HOSPITAL

SAN LAZARO HOSPITAL
CHIEF ADMINISTRATIVE OFFICE
RECEIVED
DATE: JUL 14 2020

Total Amount in Words	Three Million Five Hundred Fifty Five Thousand Pesos Only	3,555,000.00
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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: _____ Very truly yours,
EDMUNDO B. LOPEZ, MD, MPH, MHA
 Medical Center Chief R

Fund Cluster: 01 Funds Available: JANGELI JOYCE L FIGURACION, CPA Accountant IV	ORS/BURS No.: 06-10001-2020-06-00557 Date of the ORS/BUR: 6/23/2020 Amount: ₱ 3,555,000.00
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