



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PRIME MEDIX ENTERPRISES  
 Address : Unit 525, Bldg. M One Oasis, Ortigas Ave. Ext., Sta. Lucia, Pasig City

P.O. No. : 22-11-2083  
 Date : 11/03/2022  
 Mode of Procurement: SMALL VALUE PROCUREMENT

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

Place of Delivery : Pasig City Children's Hospital      Delivery Term : Refer to TOR  
 Date of Delivery :-      Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	20	Tracheal Tube Introducer (Bougie) Fr. 10 with airway, vented tip, OD 3.3mm, 700mm, INTERSURGICAL	1,000.00	20,000.00
2	PCS	20	Tracheal Tube Introducer (Bougie) Fr. 15 with airway, vented tip, OD 5.0mm, 700mm, INTERSURGICAL	1,000.00	20,000.00
3	PCS	30	Paediatric Breathing System, INTERSURGICAL with paediatric APL valve, Infant T-piece breathing system with 0.5L close tail bag, 1.8m  *Purchase Order shall cover all items found in the attached Terms of Reference ***** Nothing Follows *****	3,200.00	96,000.00


Purchase of Tracheal Tube Introducer and Paediatric Breathing System for the use of Pasig City Children's Hospital (Child's Hope) for the use of Pasig City Children's Hospital


Control No. **3932**      GRAND TOTAL :      **Php 136,000.00**


**Total Amount in Words** *One Hundred Thirty-six Thousand Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :  
  
JEWELA DE SILVA  
 (Signature over printed name of Supplier)  
Nov. 14. 2022  
 Date

Very truly yours,  
  
VICTOR MA. REGIS N. SOTTO  
 (Authorized Official)  
 City Mayor

Requisitioning Office/Dept. :  
  
JOSELITO T. MORETE, MD, MMHQ, DP  
 (Authorized Official)

Funds Available :  
  
JUVY A. CUENCQY  
 Chief Accountant

Amount : ₱ 136,000.-  
 OBR No. : 100-2020-10-  
0410-4431