



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : SVT MEDITECH CORPORATION  
 Address : Unit 614, 88 Malakas Street Pinyahan 4, Quezon City

P.O. No. : 22-10-2054  
 Date : October 25, 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  
 Date of Delivery : \_\_\_\_\_

Delivery Term : Refer to TOR  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Automatic Pneumatic Tourniquet System with Pediatric and Adult Cuff, MEDIONE-Model: TRQ2024 * 4 channels * Cuff pressure range: 20mmHg/650mmHg * Re-chargeable battery (Li-ion), Battery capacity: 20hours * At least 7" touch screen LCD. * With automatic leakage test and system test; safety alarms system; visual & audio alarm system * Possibility for quick required pressure value changes for patient safety during operation * Adjustable application time; adjustable pressure range; adjustable timing alarms (once the adjustable deflation period is completed * Alarm - clock warning is activated, and additional time can be entered, Alarm Log. * INCLUSION: Mobile stand with basket (3) Reusable Pediatric cuff 8" (1pc), 12" (1pc) and 15" (1pc) and Reusable Adult Cuff 24" (1pc)  The equipment must be BRAND NEW unit and under 2 years warranty ***** Nothing Follows *****	790,000.00	790,000.00

Purchase of Various Medical Equipment for the use of Pasig City Children's Hospital - Child's Hope

Control No. **3900** GRAND TOTAL : **Php 790,000.00**

Total Amount in Words Seven Hundred Ninety 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 :

MARY JOY C. GO

(Signature over printed name of Supplier)

November 23, 2022  
 Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/ Dept. :

JOSELITO T. MORETE  
 (Authorized Official)

Funds Available :

JUVY A. CUENCO  
 Chief Accountant

Amount : ₱ 790,000.-

OBR No. : 100-2022-10-

0422 - 4491