



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **SY MEDICAL TRADING CORPORATION**  
 Address : Suite 603 Gold Loop Twin Tower, Jose Maria Escrivá Drive, Ortigas Center, San Antonio, Pasig City

P.O. No. : **22-12-2196**  
 Date : **01 December 2022**  
 Mode of Procurement: DIRECT CONTRACTING

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 : Please refer to T.O.R  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>Calibration of Zoll Sure Power Battery for M2-Series Unit Defibrillator</b>					
1	LOT	1	M2 Serial No. BA20F000104 - PICU Battery SN: AG20FAs0233	2,000.00	2,000.00
2	LOT	1	M2 Serial No. BA19E000027 - 4th Flr. Battery SN: AG19CAS5071	2,000.00	2,000.00
3	LOT	1	M2 Serial No. BA19E000058 - IPS 2 Battery SN: AG19BAS2633	2,000.00	2,000.00
<b>Replacement of LCD for SP20 Pulse Oximeter SN:XCU151QK014008</b>					
4	UNIT	1	Liquid Crystal Display Warranty: 6 months for Accessories/Spare parts and/or from date of delivery. ***** Nothing Follows *****	12,000.00	12,000.00
Calibration of Zoll Sure Power Battery for M2-Series Unit Defibrillator and replacement of SP20 Pulse Oximeter for the use of Nursing Service Office (PCCH-Child's Hope). for the use of Pasig City Children's Hospital					

Control No. **4103** **GRAND TOTAL : Php 18,000.00**


**Total Amount in Words** *Eighteen 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 :   
**ALBERT E. FERRERAS**  
*(Signature over printed name of Supplier)*  
12/13/22  
*Date*

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

Requisitioning Office/Dept. :  
  
**JOSELITO T. MORETE, MD, MMHOA, DPB**  
*(Authorized Official)*

Funds Available :  
  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 18,000.-  
 OBR No. : 100-2022-11-  
0454-443