

CITY GOVERNMENT OF PASIG

Agency Name

Supplier	EVERYDAY	FNTERPRISE		P.O. N	lo.: 23-01-	0044	
Supplier: EVERYDAY ENTERPRISE Address: Angus Complex BLDG. 81-A Mc Arthur Highway, Brgy. Matina Crossing, Talomo District, Davao City				strict. Date:	as ad light nate that the build be a		
Gentlemen:	Please ful	rnish this of	fice the following articles subject to the terms and	string multipe	1 PO No		
				Term: _90 calendar days Term: _within 45 days upon completion of delivery			
ITEM NO. UNIT		QTY	DESCRIPTION		UNIT	AMOUNT	
8	PCCH	A mount of the paint of the contact	ECG Machine, EDAN SE - 12 EXPRESS * Can be used by Adult and Neonate patients * With 12.1" multi-colored capacitive touch screen * Foldable screen hinge design * Waterproof (IPX-grade) capacitive keys, easy to clean and disinfect * Capable of long time sampling of 1800 seconds for pre-treatment diagnosis or post treatment evaluat * With auto arrhythmia detection, segments can be highlighted on display and automatistrips * Waveform segment can be amplified and measured edit report and review by selecting and comparing twice internal storage: 1,000 ECG's * waterproof keys * Color Identification of arrhythmia * Advance SEMIP algorithm for automatic measurements and interpretation * INCLUSION: with accessories to perform 12 lead standard, 9 lead resting ECG Designed for Neonates; with Pharma study, signal avent variability, ST-view (intuitive display of ST-segnish with compatible ECG paper, paper quility should not be easily erased, 5 packs for start-up use with disposable ECG paper for neonates. The equipment must be BRAND NEW unit and under 2 years warranty Note: Purchase Order shall cover all Items found in the Terms of Reference. ***********************************	d on screen, to reports verage, ment); the attached	344,500.00 344,50	1,378,000.00	
9092	Confin	uing A	prop 20m mall lated with the	ne georatury si	IT to good		
Control No.	3951	110 11			RAND TOTAL :	Php 1,378,000.00	
In ca	ase of the fa ay of delay : : PAUL	ilure to make shall be impo	the full delivery within the time specified above, a penalt sed as provided for by the, 2016 IRR of RA 9184. SILMONET MARACARINE MALLAS mame of Supplier) Teb 28, 2022	ty of one tenth (truly yours,	v. sотто	

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

Funds Available :

JUVY A CUENCO |
Chief Accountant

Amount: (1, 372 000, 100 2023 - 02 1

OBR No.: 0014 100