



CITY GOVERNMENT OF PASIG

Agency Name

Supplier : EVERYDAY ENTERPRISE
Address : Angus Complex BLDG. 81-A Mc Arthur Highway, Bryg. Matina Crossing, Talomo District, Davao City

P.O. No. : 23-01-0044
Date : 05 January 2023
Mode of Procurement: PUBLIC BIDDING

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 : 90 calendar days
Payment Term : within 45 days upon completion of delivery

Table with 6 columns: ITEM NO., UNIT, QTY, DESCRIPTION, UNIT COST, AMOUNT. Row 1: 8, UNIT, 4, ECG Machine, EDAN SE - 12 EXPRESS, 344,500.00, 1,378,000.00. Includes detailed specifications and a note: 'Nothing Follows'.

Control No. 3951 GRAND TOTAL : Php 1,378,000.00

Total Amount in Words One Million Three Hundred Seventy-eight 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.

Very truly yours,

Conforme : PAULINE REY L. SILMONET / MARACARINE BALLAD
Date: Feb 22, 2023

VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept : JOSELITO T. MORETE, MD, MMHOA, DPBA, F
Funds Available : JUVY A. CUENCO, Chief Accountant
Amount : 1,378,000.-
OBR No. : 0014-1000