

					0-10-	
			NTS PHILS., CORP	P.O. No. :	23-02-005	1
Address	: <u>16 Sampa</u>	aguita St. Tom	asa Subd. Brgy. Ususan, Taguig City	- Date : Mode of Pr	28 TABRUAR	61NG 2023
Gentlemen:			angur a Bargarin Arra	and an address of	and all and all and all all all all all all all all all al	
	Please fu	rnish this of	fice the following articles subject to the terms	and conditions co	ontained herein:	
Place of D Date of D		Pasig City C	hildren's Hospital		Cerm : <u>90 CALEND</u>	AR DAYS ys upon completion of
ITEM					UNIT	ys upon completion of
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT
32 Purcha	UNIT	1 ous Medical	Orthopedic Drill, OLTEN * Can hold K-wires * Ergonomic design * Autoclavable whole unit * Low noise * High speed * High proper alighment * Long service life * Can connect to various flexible ream during the process of surgery in convis ream size 8.5 - 13.5 mm * SPECIFICATION: Output Power- 85 SpeedL 0-630rpm; Torque: 3.3 Nm; Operational Voltage: 14.4; Sterilization: 135 degrees Celsius; Noise: less than or equal to 40 * INCLUSION: (1) complete unit; (2) Batteries; (1) Charger; (1) Autoclavable container; Equipment for the use of Pasig City Children	nient and quick w;	10 hope W and Pop 11. Opur-1 12. Quant 13. Descep 14. Descep 15. Amount 16. Amount 17. Acoust	95,000.00
Control No	4078		and shaft and explored shaped time should a	La berlann d		
		ords Ninety-	five Thousand Pesos Only.		GRAND TOTAL :	Php 95,000.00
for every Confor	me :	RAVEN	the full delivery within the time specified above, a posed as provided for by the, 2016 IRR of RA 9184.	Very trui	ly yours,	2
			Date .	in per la la constant la per la la constant la persona de la persona de la persona la persona de la persona de la persona de la persona de la persona la persona de la persona de la persona de la persona de la persona de la persona de la persona de la persona		



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier	OLTEN	INSTRUMEN	NTS PHILS., CORP	P.O. No. :	23-02-005	51
Address			sa Subd. Brgy. Ususan, Taguig City	Date :	28 FEBRU	ARY 2023
				Mode of P	rocurement: PUBLIC BI	DDING
ntlemen:		rnish this offi	ce the following articles subject to the ter	ms and conditions c	contained herein:	
lace of D	Delivery :	Pasig City Ch	hildren's Hospital		Term : <u>90 CALENI</u>	
	Delivery :	(1367 / 188		Payment		ays upon completion of
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT
			(1) extra battery.			
			The equipment must be BRAND N and under 2 years warranty	IEW unit		
			Note: Purchase Order shall cover attached Terms of Reference	all items found in the	e Bernaria	
			************************ Nothing Follows ***	******		
					The second second	
Purch	hase of Vari	ous Medical	Equipment for the use of Pasig City Child	dren's Hospital- Chil	d's Hope	
Purch	hase of Vari	ous Medical	Equipment for the use of Pasig City Child	dren's Hospital- Chil	d's Hope	
ontrol N	lo. <b>4078</b>		Equipment for the use of Pasig City Child	dren's Hospital- Chil	d's Hope GRAND TOTAL	Php 95,000.00
Control N Total Am	lo. 4078 nount in Wo case of the fa ry day of delay	ords Ninety-		e, a penalty of one ten 184. Very tr	GRAND TOTAL : th (1/10) of one (1) per ruly yours,	ercent
<u>Control N</u> Cotal Ann In for ever	lo. 4078 nount in Wo case of the fa ry day of delay	ords <u>Ninety-</u> ailure to make y shall be impo	five Thousand Pesos Only. the full delivery within the time specified above osed as provided for by the, 2016 IRR of RA 9	e, a penalty of one ten 184. Very tr VICTOR	GRAND TOTAL : th (1/10) of one (1) per uly yours, MA. REGIS N. S	ercent SOTTO
Control N Cotal Am In for ever	lo. 4078 nount in Wo case of the fi ry day of delay porme :	ords <u>Ninety-</u> ailure to make y shall be impo	five Thousand Pesos Only. the full delivery within the time specified above	e, a penalty of one ten 184. Very tr VICTOR	GRAND TOTAL : th (1/10) of one (1) per uly yours, MA. REGIS N. S uthorized Official)	ercent SOTTO
<u>Control N</u> Total Am In for ever	lo. 4078 nount in Wo case of the fi ry day of delay porme :	ords <u>Ninety-</u> ailure to make y shall be impo	five Thousand Pesos Only. the full delivery within the time specified above osed as provided for by the, 2016 IRR of RA 9	e, a penalty of one ten 184. Very tr VICTOR	GRAND TOTAL : th (1/10) of one (1) per uly yours, MA. REGIS N. S	ercent SOTTO
Control N Total Am for ever	lo. 4078 nount in Wo case of the fi ry day of delay porme :	ailure to make y shall be import nature over prin	five Thousand Pesos Only. the full delivery within the time specified above osed as provided for by the, 2016 IRR of RA 9 UP L. VIDAS	e, a penalty of one ten 184. Very tr VICTOR	GRAND TOTAL : th (1/10) of one (1) per uly yours, MA. REGIS N. S uthorized Official) City Mayor	ercent SOTTO J
ontrol N otal Am for ever Confo	Io. 4078 nount in Wo o case of the find or the second second second second second for me : (Sign (Sign (Sign TO T. MOR	ailure to make y shall be import nature over prin	five Thousand Pesos Only. the full delivery within the time specified above based as provided for by the, 2016 IRR of RA 9 The name of Supplier 423 Date Funds Available :	e, a penalty of one tent 184. Very tr VICTOR (A	GRAND TOTAL : th (1/10) of one (1) per uly yours, MA. REGIS N. S uthorized Official)	ercent SOTTO