



PURCHASE ORDER  
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : OLTEN INSTRUMENTS PHILS., CORP  
Address : 16 Sampaguita St. Tomasa Subd. Brgy. Ususan, Taguig City

P.O. No. : 23-02-0051  
Date : 28 FEBRUARY 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 del

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
32	UNIT	1	Orthopedic Drill, OLTEN * Can hold K-wires * Ergonomic design * Autoclavable whole unit * Low noise * High speed * High proper alignment * Long service life * Can connect to various flexible reamer-reaming changing during the process of surgery in convinient and quick ream size 8.5 - 13.5 mm * SPECIFICATION: Output Power- 85 w; 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;	95,000.00	95,000.00

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

Control No. 4078 GRAND TOTAL : **Php 95,000.00**

Total Amount in Words Ninety-five 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 :  
  
RAVEN LUIS L. VIDAS  
(Signature over printed name of Supplier)  
2/9/23  
Date

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

Requisitioning Office/Dept. :  
  
JOSELITO T. MORETE, MD, MMHQA, DP  
(Authorized Official)

Funds Available :  
  
JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 95,000.-  
OBR No. : 100. 2023-02-0024-1000



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			(1) extra battery.  The equipment must be BRAND NEW unit and under 2 years warranty  Note: Purchase Order shall cover all items found in the attached Terms of Reference ***** Nothing Follows *****		
Purchase of Various Medical Equipment for the use of Pasig City Children's Hospital- Child's Hope					

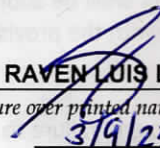
Control No. <b>4078</b>	<b>GRAND TOTAL :</b>	<b>Php 95,000.00</b>
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<b>Total Amount in Words</b> <i>Ninety-five Thousand Pesos Only.</i>
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Very truly yours,

Conforme :

  
**RAVEN LUIS L. VIDAS**  
 (Signature over printed name of Supplier)  
3/9/23  
 Date

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

Requisitioning Office/Dept. :  <b>JOSELITO Y. MORETE, MD, MMHQA, DP</b> (Authorized Official)	Funds Available :  <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>₱ 95,000.-</u> OBR No. : <u>100-2023-02-0024-1000</u>
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