



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

23-02-0031

Supplier : **MEDICOTEK, INC.**
Address : MLB Center No. 396 Don Jesus Blvd. Alabang Hills Cupang, Muntinlupa City

P.O. No. : 23-02-0031
Date : 17 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 delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	UNIT	5	Blood Warmer, ANEMIC ELLTEC CO. LTD-AM301 * User-selectable flow rate 1-15ml/min (Single Channel) 1-2ml/min (Dual Channel) * User-adjustable set point temperature: 36-degree Celsius/39-degree Celsius * Alarm temperature- 42.5-degree Celsius; Heat Exchanger: Dry Heat (Silicone Rubber Heater) The equipment must be BRAND NEW unit and under 2 years warranty	220,000.00	1,100,000.00
18	UNIT	10	Portable Suction Machine, FAZZINI SRL-F-30 * With overflow protection/bacterial filter * Vacuum gauge in kPa and mmHg * User friendly * With maximum of 80kPa/-600mmHg * Flow rate: 46L/min * With 4 modules piston/min * INCLUSION: LED warning light, carrying handle, membrane vacuum regulator with safety knob, tubing holder 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 *****	38,000.00	380,000.00

Control No. **3939** GRAND TOTAL : **Php 1,480,000.00**

Total Amount in Words One Million Four Hundred Eighty 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 :
MISLU JOLAMPONG
(Signature over printed name of Supplier)
13-16-23
Date

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

Requisitioning Office/Dept. :
JOSELITO T. MORETE, MD, MMHOA, DPBA,

Funds Available :
JUVY A. CUENCO

Amount : 1,480,000.00
100-2023-00-1000
OBR No. : 100-2023-10-