



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **OBF HEALTHCARE PLUS INC.**

Address : Unit 2203, 22nd Floor, Prestige Tower, F. Ortigas Jr. Road, Barangay San Antonio

P.O. No. : 23-03-0066

Date : 07 MARCH 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

Delivery Term : 90 calendar days

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
22	PIECE	2	Kem Bone Holding Forcep, AS MEDIZINTECHNIK stainless steel 6" Pediatric size with ratchet. The equipment must be BRAND NEW unit and under 2 years warranty	9,999.00	19,998.00
27	PIECE	1	Raney Scalp Clip Applying Forcep, AS MEDIZINTECHNIK stainless steel instrument (16.0cm) The equipment must be BRAND NEW unit and under 2 years warranty	12,887.00	12,887.00
29	PIECE	1	Trosseau Tracheal Dilator(Standard size), AS MEDIZINTECHNIK stainless steel instrument 5 1/4" (14.0cm) The equipment must be BRAND NEW unit and under 2 years warranty	5,495.00	5,495.00
30	PIECE	2	Weitlaner Retractor, AS MEDIZINTECHNIK stainless steel instrument with 3x4 13.5 cm Blunt, deep 135mm. The equipment must be BRAND NEW unit and under 2 years warranty Note: Purchase Order shall cover all items based on the attached Terms of Reference. ***** Nothing Follows *****	8,119.00	16,238.00

Control No. **3952**

GRAND TOTAL :

Php 54,618.00

Total Amount in Words Fifty-four Thousand Six Hundred Eighteen 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 :

SHERYLLE ANNE DEL ROSARIO

(Signature over printed name of Supplier)

03-23-23
Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, F
(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount : ₱ 54,618.-
100-2022-12-
OBR No. : 0595-4491