



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DYNAMED HEALTHCARE INCORPORATED**
 Address : **3/F METROFOCUS BLDG. 42 TOMAS MORATO AVE. KRISTONG HARI, QUEZON CITY**

P.O. No. : **23-04-0151**
 Date : **24 APRIL 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 Clendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
15	UNIT	1	Scrub Sink, HANLIM * Automatic hot and cold dual scrub sink * Must be made from heavy duty 304 stainless steel material * Hot and Cold temperature must be adjusted manually, according to end user's preference * Soap and sterilized water must be supplied automatically and hands free via proximity sensor * All functions must be controlled digitally and operated by a microprocessor * Sterilization must be by UV lamps and filtering by main filter * Can supply warm water in any weather condition * must have translucent soap tank for easy viewing of consumption * Sterilized water over 99% is provided. 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.	788,888.00	788,888.00


Control No. **4343** **SUBTOTAL :** **Php 788,888.00**

Total Amount in Words Seven Hundred Eighty-eight Thousand Eight Hundred Eighty-eight 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 :


FRANZ JUSTIN BLAZA
 (Signature over printed name of Supplier)
MAY 4, 2023
 Date

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

Requisitioning Office/Dept. :


JOSELITO T. MORETE
 (Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 1,822,521.50
100-2023-04-
 OBR No. : 0055-1000



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
17	UNIT	15	Portable Pulse Oximeter (Handheld), ACCURO * Dimension: at least 6.2" x 3.0" x 1.4" (at least 15.8 cm x 7.6 cm x .6 cm) * Weight: 13 oz (0.37kg) * Type: LED * Lightweight, convenient and handheld design * With accuracy for SpO2 and pulse rate monitoring in motion and low perfusion movement * With Alarms for sensor: Off and Low battery, SpO2, PR, SpCO. * With at least 72 hours of trending memory, adjustable alarm volume 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 *****	68,888.88	1,033,333.20
Purchase of Various Medical Equipment for the use of Pasig City Children'S Hospital - PCCH					


Control No. **4343** **GRAND TOTAL : Php 1,822,221.20**


Total Amount in Words *One Million Eight Hundred Twenty-two Thousand Two Hundred Twenty-one Pesos And 20/100 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 :


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