



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : SAVIOR MEDEVICES, INC.
 Address : 5/F BTTC Centre, Ortigas Ave., Brgy. greenhills, San Juan City

P.O. No. : 23-05-0168
 Date : 02 MAY 2023
 Mode of Procurement: DIRECT CONTRACTING

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pasig City General Hospital Delivery Term : refer to Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Preventive Maintenance of Laparoscopy Tower Karl Storz IMAGE 1s connect IMAGE 1s H3-Link Xenon 300 Hamou Endomat AIDA 19" Monitor 26" Monitor Scope of Work: 1. Semi-annual preventive maintenance services by a Biomed Engineer, include inspection and monitoring of the system performance 2. Equipment functionality check, cleaning and adjustments for either mechanical and/or electronic reliability to ensure optimum working condition of the machine. 3. Instruct, guide and assist operator to achieve optimum performance of the machine as well as increase efficiency of use. 4. Replacement of parts not included 5. Contractor to furnish a written report of every maintenance service done as well as parts replaced and troubleshooting performed in order to have readily available historical data of the maintenance service. 4. Quantitative Inspection, functionality testing and electrical safety checking.	40,000.00	40,000.00

For the use of PCGH - Operating Room for the use of Pasig City General Hospital

Control No. **4386** GRAND TOTAL : **Php 40,000.00**

Total Amount in Words *Forty 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 : Very truly yours,
FR. MATTHEW REGUINA **VICTOR MA REGIS N. SOTTO**
 (Signature over printed name of Supplier) (Authorized Official)
May 29, 2023 City Mayor
 Date

Requisitioning Office/Dept. : PAULO A. CASTRO JR., MD PHD (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 40,000.-</u> OBR No. : <u>100-2023-02-</u> <u>0040-442/</u>
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 Date of Delivery : _____

Delivery Term : refer to Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. ***** Nothing Follows *****					
For the use of PCGH - Operating Room for the use of Pasig City General Hospital					

Control No. **4386**

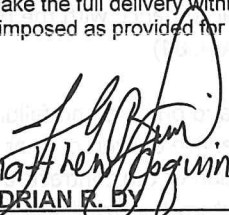
GRAND TOTAL :

Php 40,000.00

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Conforme :


 Fi : MATTHEW COQUINUS
JAN ADRIAN R. DY
 (Signature over printed name of Supplier)
May 24, 2023
 Date

Very truly yours,


VICTOR MA REGIS SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :


PAULO A. CASTRO JR., MD PHD
 (Authorized Official)

Funds Available:


JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 40,000.-
 OBR No. : 100-2023-05-
0040-4451