



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RBGM MEDICAL EXPRESS SALES, INC.  
Address : 138 Maginhawa St. Teachers Village, Diliman, Quezon City

P.O. No. : 23-05-0197  
Date : 16 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 Children's Hospital  
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
1	PCS	10	Blade Electrode - 6.5 inches (16.51cm) <u>Valleylab-Covidien</u>	290.00	2,900.00
2	PCS	5	Insulated Blade Electrode - 6.5 inches (16.51cm) <u>Valleylab-Covidien</u>	800.00	4,000.00
3	PCS	1	Bipolar Reusable Forceps, Cushing 15.2cm, 0.7mm <u>Valleylab-Covidien</u>	24,800.00	24,800.00
4	PCS	3	Bipolar Forceps Cord, 3.6m compatible with Valleylab E40XX-CT series <u>Valleylab-Covidien</u>	550.00	1,650.00
5	PCS	50	Cautery Pad (Adult) <u>Valleylab-Covidien</u>	540.00	27,000.00
6	PCS	50	Cautery Pad (Pedia) <u>Valleylab-Covidien</u>	950.00	47,500.00
7	PCS	160	Cautery Pencil <u>Valleylab-Covidien</u>	590.00	94,400.00

Purchase Order shall cover all items found in the Request For Quotation and Terms of Reference.

\*\*\*\*\* Nothing Follows \*\*\*\*\*

Purchase of Consumables for Electrocautery Machine (Energy Platform VLFX8GEN Series) for the use of (PCCH-Child's Hope). for the use of Pasig City Children's Hospital

Control No. 4411

GRAND TOTAL : Php 202,250.00

Total Amount in Words Two Hundred Two Thousand Two Hundred Fifty 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 :

For: ARMIN A. CUENCO

MARY JEZELLE P. DOMINGUEZ

(Signature over printed name of Supplier)

25/25/23  
Date

Very truly yours,

VICTOR MAREGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Morete

JOSELITO T. MORETE, MD, MMHOA, DPBA,FPSA

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount: 202,250.-

OBR No. : 100-2023-07-

0102-2199