



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

639

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

P.O. No. : 23-06-0284
 Date : 08 June 2023
 Mode of Procurement: SMALL VALUE PROCUREMENT

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 the Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	1	Replacement of C-MAC Connecting Cable, KARL STORZ with C-MAC system interface for C-MAC Monitor 8403ZXK / 8404ZXK Length 200 cm, for the use with C-MAC Video Laryngoscope 8403xxx/8404xxx Warranty: 1year on parts and service *Purchase Order shall cover all items found in the attached Request for Quotation and Terms of Reference* ***** Nothing Follows *****	83,200.00	83,200.00

Replacement of parts of our Sole Video Laryngoscope C-MAC for the use of Operating Room (PCCH-Child's Hope). for the use of Pasig City Children's Hospital

Control No. **4470**


GRAND TOTAL : Php 83,200.00


Total Amount in Words *Eighty-three Thousand Two Hundred 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 :


JOHN MARK T. CARIÑO
 (Signature over printed name of Supplier)
June 20, 2023
 Date


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

Requisitioning Office/Dept. :


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

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 83,200.-
 OBR No. : 100-2023-00
0018-0031