



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : GLOBO ASIATICO ENTERPRISES INC.
Address : 127 Maginhawa, Teachers Village, East, Quezon City

P.O. No. : 23-06-0331
Date : 26 JUN 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 : 90 Calendar Days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
LOT 2					
2	PCS	10	DRILL BITS 9MH30, MEDTRONIC (Compatible with existing Medtronic IPC 9M attachment) Match Head tool 9cm x 3mm fluted SN: 57413 Ref: ECS300	8,960.00	89,600.00
3	PCS	10	DRILL BITS F2/8TA23, MEDTRONIC (Compatible with existing Medtronic IPC AF02 attachment) Legend 8cm, 2.3mm tapered SN: 57413 Ref: ECS300	7,840.00	78,400.00
4	PCS	10	DRILL BITS F1/8TA15, MEDTRONIC (Compatible with existing Medtronic IPC AF01 attachment) Legend 8cm, 1.5mm tapered SN: 57413 Ref: ECS300	7,840.00	78,400.00

Control No. **4567**

SUBTOTAL : Php 246,400.00

Total Amount in Words Two Hundred Forty-six Thousand Four 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 :

EMERSON B. BASA

(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

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

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 434,560.00
OBR No. : 106-2023-05
0178-4431



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	PCS	1	AF01 ATTACHMENT, MEDTRONIC (Compatible with existing Medtronic IPC) Legend foot attachment 2.4mm (B-5) SN: 57413 Ref: ECS300	96,320.00	96,320.00
6	PCS	1	SHUNT PASSER (PEDIATRIC), MEDTRONIC at least 38cm, stainless steel, with inner diameter at least 3.6mm Outer diameter at least 4.1mm; accepts 8mm to 13mm inner diameter suction tubing reusable	42,560.00	42,560.00
7	PCS	1	SHUNT PASSER (ADULT), MEDTRONIC at least 60cm, stainless steel, with inner diameter at least 3.6mm Outer diameter at least 4.1mm; accepts 8mm to 13mm inner diameter suction tubing reusable * Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any. ***** Nothing Follows *****	49,280.00	49,280.00

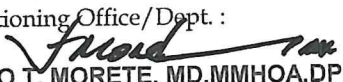
Control No. **4567** **GRAND TOTAL :** Php 434,560.00


Total Amount in Words Four Hundred Thirty-four Thousand Five Hundred Sixty 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 : 
EMERSON B. BASA
 (Signature over printed name of Supplier)
7/11/23
 Date

Very truly yours,

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

Requisitioning Office/Dept. :

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

Funds Available : 
JUVY A. QUENCO
 Chief Accountant

Amount : ₱ 434,560.00
 OBR No. : 100-2023-05
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