



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **MEDICAL TRENDS AND TECHNOLOGIES, INC.**

Address : **200 J. Elizarde St. BF homes Parañaque City**

P.O. No. : **23-07-0375**

Date : **05 July 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**

Delivery Term : **30 calendar days**

Date of Delivery :

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	BOX	200	Cartridge CG4 + 25pcs/box, I-STAT CG4+	19,750.00	3,950,000.00
2	BOX	200	Cartridge EG7+ 25pcs/box, I-STAT EG7+	19,750.00	3,950,000.00
3	BOX	20	9 VOLTS Lithium Battery 6pcs/box, ULTRA-LIFE LITHIUM ***** Nothing Follows *****	7,450.00	149,000.00

Purchase of Cartridge ECG4+, EG7+ and Battery for the use of Nursing Service Office (PCCH)

Control No. **4572**

GRAND TOTAL :

Php 8,049,000.00

Total Amount in Words *Eight Million Forty-nine 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.

Very truly yours,

Conforme :

Michelle Chirle
JERVIE DE JESUS BAUTISTA

(Signature over printed name of Supplier)

Date

July 20, 2023

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Funds Available :

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

(Authorized Official)

Juvy A. Guenco
JUVY A. GUENCO
Chief Accountant

Amount: **₱8,049,000.00**

OBR No. : **05-2023-03**

0025-4471