



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E.LLANA MARKETING & INDUSTRIAL ENTERPRISES

P.O. No. : 23-03-0437

Address : 06 East Capitol Drive, Kapitolyo, Pasig City

Date : 08/08/2023

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 General Hospital

Delivery Term : 90 Calendar Days

Date of Delivery : -

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	UNIT	4	REFRIGERATOR (14 cu. Ft.);, TCL " Width: at least 59.5 - 60.5cm " Weight: at least 66.5-70.5kg " Net Weight: at least 58.5-60.5kg " Wattage: 110 " Height: at least 172.4- 176cm " Length at least 69.5- 72.5cm " Type: one door " For Medical Drugs use " Inverter Technology: Origin Inverter " Frost System: No Frost OTHERS FEATURES " Top Mount " Compressor + Fan " Smart Sensor " Airfall Cooling " Pure-Bio Deo " Freezer Room: at least 84 liters " Refrigerator Room: at least 254 liters " 110 Watts *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any.	29,500.00	118,000.00
***** Nothing Follows *****					
For the use of PASIG CITY GENERAL HOSPITAL for the use of Pasig City General Hospital					

Control No. **4719**


GRAND TOTAL : Php 395,000.00

Total Amount in Words *Three Hundred Ninety-five 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 :

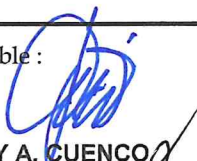

EMELYN LLANA CRUZ
 (Signature over printed name of Supplier)
08/14/23
 Date

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

Requisitioning Office/Dept. :


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

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 395,000.00

OBR No. : 100-2023-03
0082-4421



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E.LLANA MARKETING & INDUSTRIAL ENTERPRISES
 Address : 06 East Capitol Drive, Kapitolyo, Pasig City

P.O. No. : 23-08-0487
 Date : 08/08/2023
 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 General 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
4	SET	2	PROFESSIONAL INFANT CPR-AED TRAINING MANIKIN, JIKE " Weight: At least 15-22 lbs " Measures At least 10-13" w x 10-13" h x 10-23" l " clamshell design " Capable of Head tilt/chin lift " Compression clicker " Visible chest rise when ventilated " Anatomical features, including xiphoid process " Realistic skin-like finish " A one-piece, disposable face shield lung bag " Latex-free	29,500.00	59,000.00


Control No. **4719** SUBTOTAL : **Php 277,000.00**

Total Amount in Words Two Hundred Seventy-seven 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.

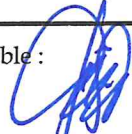
Very truly yours,

Conforme :


EMELYN LLANA CRUZ
 (Signature over printed name of Supplier)
08/14/23
 Date

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

Requisitioning Office/Dept. :

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

Funds Available :

JUVY A. GUENCO
 Chief Accountant

Amount : ₱ 395,000.00
 OBR No. : 106-2023-03
0082-4421



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E.LLANA MARKETING & INDUSTRIAL ENTERPRISES
 Address : 06 East Capitol Drive, Kapitolyo, Pasig City

P.O. No. : 23-08-0487
 Date : 08/08/2023
 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 General 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
1	UNIT	2	AIR PURIFIER, SAMA " Removes 95-99% of Haze particles as small as 0.03-0.06µm in size " Plasma cluster Ion Technology (Emits at least 6000-7000 ions/cm3)- Haze Mode- Filters-Micron-Mesh Pre-filter-HEPA Filter " Reducing Static Electricity " Breakdown and eliminating clinging odors " Used in a variety of industries	51,000.00	102,000.00
2	SET	3	CPR ADULT MANNEQUIN WITH FEEDBACK UPGRADE, JIKE " With upgrade for adult CPR mannequin, " can connect to 1-6 adult mannequins " Must have feedback technology " Must be able to give feedback on compressions and ventilations, post- performance scores, details on compression release, depth and rate, hand placement, ventilation volume, number of compressions and ventilation cycles " Must include an instructor's app	20,000.00	60,000.00
3	SET	2	CPR INFANT MANNEQUIN WITH FEEDBACK, JIKE " Can be upgradable for infant CPR mannequin, " can connect to 1-6 mannequins " must have feedback technology " Must include an instructor's app that can connect to 1-6 mannequins " Must be able to give real- time feedback on compressions and ventilations, post- performance scores, details on compression release, depth and rate, hand placement, ventilation volume, number of compressions and ventilation cycles	28,000.00	56,000.00

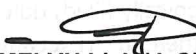
Control No. **4719** SUBTOTAL : **Php 218,000.00**

Total Amount in Words Two Hundred Eighteen Thousand Pesos Only.

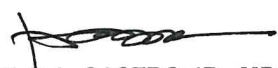
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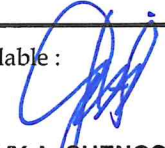
Very truly yours,

Conforme :


EMELYN LLANA CRUZ
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VICTOR MA REGIS N. SOTTO
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Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 395,000.00
 OBR No. : 100-2023-03
0002-4421