



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : IDS MEDICAL SYSTEM PHILIPPINES, INC.  
Address : Unit 1010, 10th Floor BTTC Centre, 288 Ortigas Ave. Cor. Roosevelt St.,  
Greenhills, San Juan City

P.O. No. : 23-07-0453  
Date : 07/11/2023  
Mode of Procurement: PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : As per attached Terms of Reference  
Date of Delivery : \_\_\_\_\_

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<b>LOT 42 - PCCH</b>		
453	pcs	3	Adult Reusable Sensor, NELLCOR	16,800.00	50,400.00
454	box	1	Nelcor Neonatal SpO2 Sensor, NELLCOR 24's/box	16,704.00	16,704.00
455	box	1	Nelcor Pediatric SpO2 Sensor, NELLCOR 24's/box	16,704.00	16,704.00
456	pcs	3	SpO2 Extension wire, NELLCOR at least 2 meters	16,800.00	50,400.00
Purchase Order shall cover all items found in the attached Terms of Reference					
				<b>Sub Total :</b>	<b>134,208.00</b>
***** Nothing Follows *****					

Control No. 4646 **GRAND TOTAL :** Php 134,208.00

Total Amount in Words One Hundred Thirty-four Thousand Two Hundred Eight 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 :

MS. CHRISTINE M. PEREZ  
*(Signature over printed name of Supplier)*  
August 24, 2023  
Date

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

Requisitioning Office/Dept: FP  
JOSELITO T. MORETE, MD, MMHOA, DPBA, FP  
*(Authorized Official)*

Funds Available : JP  
JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 134,208.00  
OBR No. : 100-2023-08  
0390-4431