



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **BIOMEDICA HEALTH CARE, INC.**

P.O. No. : **23-08-0547**

Address : **U-2103 Cityland Condo 10 Tower 1, H.V. Dela Costa St., Bel-Air Makati City**

Date : **08/18/2023**

Mode of Procurement: **DIRECT CONTRACTING**

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 : **Refer to Terms of Reference**

Date of Delivery :

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	3	Nasal Prong for 4.0mm/3.0mm, FISHER & PAYKEL	891.00	2,673.00
2	PCS	3	Nasal Prong for 5.0mm/4.0mm, FISHER & PAYKEL	891.00	2,673.00
3	PCS	3	Nasal Prong for 6.0mm/6.0mm, FISHER & PAYKEL	891.00	2,673.00
4	PCS	5	Bonnet for Infant 25-36cm, FISHER & PAYKEL	2,505.00	12,525.00
5	PCS	5	Bonnet for Infant 25-29cm, FISHER & PAYKEL	2,409.00	12,045.00
6	PCS	16	Nasal Cannula F/P (Pedia), FISHER & PAYKEL	4,880.00	78,080.00
7	PCS	8	Nasal Cannula F/P (Neonate), FISHER & PAYKEL	4,880.00	39,040.00
8	PCS	25	Tube & Chamber Kit F/P (Pedia/Neonate), FISHER & PAYKEL	8,399.00	209,975.00
9	PCS	100	O2 Nipple, FISHER & PAYKEL	221.00	22,100.00
10	PACK	50	HFNC Air Filter 2pcs/pack, FISHER & PAYKEL	4,919.00	245,950.00
<p>Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any.</p> <p>***** Nothing Follows *****</p>					
<p>Purchase of the consumables compatible to Bubble CPAP and AIRVO 2 HFNC for the use of Respiratory Therapy Department (PCCH-Child's Hope). for the use of Pasig City Children's Hospital</p>					

Control No. **4772**


**GRAND TOTAL : Php 627,734.00**

**Total Amount in Words** *Six Hundred Twenty-seven Thousand Seven Hundred Thirty-four 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 :

  
**CHRISTIAN ILAO**  
 (Signature over printed name of Supplier)

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


City Mayor

Date

Requisitioning Office/Dept. :

Funds Available :

Amount : **₱ 627,734.00**

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

  
**JUVY A. CUENCO**  
 Chief Accountant

OBR No. : **100-2023-01**

**0016-4431**