

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: NPK MEDICAL TRADING, INC. P.O.					P.O. No.	. No.: 23-09 0595		
Address :	Address: Unit 301-302 3rd Flr. Elements Bldg. 532 Quezon Ave. Quezon City							
					Mode of	Procurement:	PUBLIC BIDDING	
Gentlemen:	Please fu	rnish this offi	ce the following articles	subject to the terms and	conditions cont	ained herein:		
Place of Del Date of Del		s per attached	Terms of Reference	Delivery Term : see				
ITEM						UNIT		
NO.	UNIT	QTY	DE	SCRIPTION		COST	AMOUNT	
1	UNIT	36	FETAL DOPPLER ,, HUNTLEIGH SONICAID WATERPROOF FETAL DOPPLER FD3 MkIII (UK) Fetal Heart Rate Display Dopplers with Fixed waterproof 2MHz or 3MHz probe features: -Compact and light-weight design for ease of portability -Large high contrast LCD display of Fetal Heart Rate (FHR) in big numbers -Approximate Height: 3.5 cm, Width: 4.8 cm -Comnined Power ON/OFF/Volume control for ease of use -High sensitivity probe to maximize performance in a wide variety of clinical applications and procedures and for sensitive detection in early gestation -Supports 2MHz and 3MHz waterproof probes suitable for use in water birth -Easy clean probes for improved infection control -AA batteries for convenience and long term cost effectiveness -Active noise reduction -Auto Switch-off -Probe frequency: from 2MHZ to 3MHz -Probe cable length when fully extended is up to 8.5 to 11.5 ftBattery type supplied as standard:2 x AA Alkalaine batteries -Warranty: 3 year (1 year on probes, accessories and wires) -Weight: Approximate 304 grams -Dimensions: Approximate Height 140 mm (5.5") Width 75 mm (3.0") Depth 33 mm (1.18") Purchase Order shall cover all items found in the attached Terms of Reference.		of use wide variety ve detection e for use in ctiveness of 11.5 ft. atteries wires) th 75 mm	47,700.00	1,717,200.00	
-		1						
Control No. 4820 Total Amount in Words One Million Seven Hundred Seventeen Thousand Two Hundred Peso						GRAND TOTAL : Php 1,717,200.00		
In c	ase of the f	ailure to make		ime specified above, a penali	ty of one tenth (1	/10) of one (1) perd	cent	
Conforme			the of Supplier)		HON. VIC	TOR MA. REGI (Authorized Offi City Mayor	S N. SOTTO	
Requisitioning Office/Dept. : JOSEPH R. PANALIGAN MD, MHA (Authorized Official)				Funds Available JUVY A. CUEN Chief Account	Amount: $91,717,200.00$ OBR No.: $100 - 2023 - 03$ $0116 - 441$			

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