

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

C1:		MEDEL/IOEG INI	•		P.O. No			
12 (1807) 15 (1807)						ded amoreo e		
Address	: <u>5/FBIIC</u>	CENTRE, ORT	IGAS AVE. GREENHILLS, SAI	N JUAN City	Date :			
Gentlemen:					Wiode of	Trocurement	DIRECT CONTRACTING	
Gentiemen.		ırnish this offi	ce the following articles su	ubject to the terms and cond	ditions con	tained herein:		
Place of De	elivery : _P	asig City Gene	ral Hospital	Delivery Term : Refer to	Terms of Ref	ference		
Date of De	elivery :			Payment Term: within 45	days upon c	completion of delivery		
ITEM NO.	UNIT	QTY	DES	CRIPTION	= = = = =	UNIT COST	AMOUNT	
1	UNIT	1 out off pare source seems of bedien out of bedien Operating Room	*Compatible with existing L machine Technical Specifications: Interdisciplinary roller pum Cost-efficient as modular across various fields of app Software allows fields of a according to customer neec Easy handling with tubing Safe use with tubing set re Compatible with flow or pr Seamless integration into Unit design with glass fror With height difference fun Can coordinate with the rr communication between me Overview with installed so Separate list of irrigation a Can be used as an irrigati HYSTEROSCOPY, UROLO Can adjust the range of fic Up to 10%-50% Boost pre can be combined with modulate set Width: 370mm Height: 124mm Power Supply: 100-240 V Operating Frequency: 50/ Power consumption: 82 V Telectrical Protection class	design supports basic functional dication application to be expanded at and set for single-hand control ecognition ressure controlled tubing sets existing systems and touch screen ctionality notor system with secured edical devices on pump for SURGERY, DGY and other discipline ow or pressure control w in SURGERY essure increase for Urology tor system and ultrasonic generation.	ality ny time rator		1,000,000.00	
		on year	nuga gnelmaggen - Issai e		ปนโซฟร เล็ก			
C- 1 127	o. 4802		pototog i se mon ha liben o	u.v sball cerbiv the hacl In L		RAND TOTAL :	Php 1,000,000.00	
Control N		- 1- O Mil	lion Pesos Only.	inamples of American Select	\$110,10 III	VAND TOTAL .	Fiip 1,000,000.00	
In for every Conform	day of dela	y shall be impo	P. MORILLO name of Supplier)	ne specified above, a penalty of 016 IRR of RA 9184.	Very		N. SOTTO ficial)	
Requisiti	oning Offic	ce/Dept.:		Funds Available		b	I bob one or	
*				(NUE)		Amount: 7	1,600.000.00	
1		CASTRO JR		JUVY A. CUENCO	PO	ODIN ING	0-2623-07	
	J(Au	thorized Officia	al)	Chief Accountant			315-442	

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PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	fier: SAVIOUR MEDEVICES, INC.					O. No. : 23-09-0596		
Address: 5/F BTTC CENTRE, ORTIGAS AVE. GREENHILLS, SAN JUAN						09/12/2023		
Gentlemen:				Mo	ode of Procuremer	nt:DIRECT CONTRACTING		
Gendemen:	Please fu	rnish this offic	ce the following articles subject t	to the terms and condition	s contained here	in:		
Place of Del Date of Del		asig City Gener		elivery Term : Refer to Terms		elivery		
ITEM			1907		UNIT			
NO.	UNIT	QTY	DESCRIPT	TION	COST	AMOUNT		
To the second se			" Applied part type according to IC	60601-1: CF	ing sied 2			
	INCLUSIONS: * Main Cord, power supply 10 integrated unit communication for Lap tower. * Two (2) packs of tubing Set, 10, for Karl Storz Hamou End. Purchase Order shall cover al Quotation, Terms of Reference Bulletin/s if any.			Karl Storz Hive with software	Di Lista Sandara Li			
				t and Endomat Select.	a" fortilag ti			
				items found in the Request for echnical Specification and Bid	Paul - tints			
			**************************************	Follows *************	**			
Commission Commission								
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	100011			io nad sagarus i reo fr				
For the us	e of PCGH -	and align	for the use of Pasig City General Hospita		nahin la neka af	2		
			ilide for the granter graph and the larger profits.		en garvirrugginad en fill Johnston			
Control No	. 4802				GRAND TOT	AL: Php 1,000,000.00		
Total Amo	ount in W	ords One Mil	lion Pesos Only.	iditi) and thost begins about	tar heryme faith	U.		
ln c	ase of the f	failure to make	the full delivery within the time speci sed as provided for by the, 2016 IRF	ified above, a penalty of one to	enth (1/10) of one	(1) percent		
for every			the second of by the, 2010 INS					
					Very truly your			
	mari sara	and JAA	which has decuerds and, e.c.y. ya		Lisq graftactine D			
Conforme		als	all sham be margoral shi sh	y a rony of the orome a		GIS N. SOTTO ed Official)		
-			P. MORILLO name of Supplier)		City N			
	(Olymnia)	0-0	3-23		J.,	,		
		Da	te					
			1	An.				
Requisitio	oning Offic	ce/Dept. :	Funds	s Available/:	Amour	nt: P1,000,1000-60		
	4	01		C pro-		160:2022 07		
P		CASTRO JR thorized Officia		Chief Accountant	OBR No	03/5-4421		
	(214	Office	···			Page - 2		