



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : SAVIOUR MEDEVICES, INC.
 Address : 5/F BTTC CENTRE, ORTIGAS AVE. GREENHILLS, SAN JUAN CITY

P.O. No. : 23-09-0596
 Date : 09/12/2023
 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 General Hospital
 Date of Delivery : _____

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	<p>SUCTION / IRRIGATION PUMP MACHINE, KARL STORZ *Compatible with existing Laparoscopic Tower Karl Storz machine</p> <p>Technical Specifications: " Interdisciplinary roller pump for irrigation or suction " Cost-efficient as modular design supports basic functionality across various fields of application " Software allows fields of application to be expanded at any time according to customer needs " Easy handling with tubing set for single-hand control " Safe use with tubing set recognition " Compatible with flow or pressure controlled tubing sets " Seamless integration into existing systems " Unit design with glass front and touch screen " With height difference functionality " Can coordinate with the motor system with secured communication between medical devices " Overview with installed software licenses " Separate list of irrigation and suction procedures " Can be used as an irrigation pump for SURGERY, HYSTEROSCOPY, UROLOGY and other discipline " Can adjust the range of flow or pressure control " Up to 100-2500ml/min flow in SURGERY " Up to 10%-50% Boost pressure increase for Urology " can be combined with motor system and ultrasonic generator set " Width: 370mm " Height: 124mm " Power Supply: 100-240 VAC " Operating Frequency: 50/60 Hz " Power consumption: 82 VA " Electrical Protection class: I</p> <p>For the use of PCGH - Operating Room for the use of Pasig City General Hospital</p>	1,000,000.00	1,000,000.00

Control No. **4802**

GRAND TOTAL : Php 1,000,000.00

Total Amount in Words One Million 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:

JULIUS CAESAR P. MORILLO
 (Signature over printed name of Supplier)

10-03-23

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 : ₱ 1,000,000.00

OBR No. : 100-2623-07

6215-4421



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			" Applied part type according to IC 60601-1: CF INCLUSIONS: * Main Cord, power supply 100 - 100-240 VAC, 50/60 Hz with integrated unit communication via Karl Storz Hive with software for Lap tower. * Two (2) packs of tubing Set, Irrigation, Single use, package of 10, for Karl Storz Hamou Endomat and Endomat Select. Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s if any.		
***** Nothing Follows *****					
For the use of PCGH - Operating Room for the use of Pasig City General Hospital					

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