



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-10-0720
Date : 10/17/2023
Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery : Please see attached Terms of Reference Delivery Term : Please see attached Terms of Reference
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
11	PCS	50	Adult Sensor, NELLCOR	550.00	27,500.00
12	PCS	20	Pediatric SpO2 Sensor, NELLCOR	550.00	11,000.00
13	PCS	10	Infant Spo2 Sensor, NELLCOR	900.00	9,000.00
<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. ***** Nothing Follows *****</p>					

Control No. **4963** GRAND TOTAL : **Php 47,500.00**

Total Amount in Words Forty-seven Thousand Five Hundred 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 :

BRYAN M. GALI
(Signature over printed name of Supplier)
NOV 3, 2023
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. CUENCOR
Chief Accountant

Amount : ₱ 47,500.00
OBR No. : 106-2623-05
6241-4471