

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: IMPEXCOS COMPANY					P.O. No. :	P.O. No.: 23-10-0700  Date: 11 OCTOBER 2023			
Address: RM 303 Bldg., 121-A V. Luna Extension, Sikatunal Village, Quezon City				Date:					
1 Iddi CSS		Jiag., 12171 V. C	and Extendion, Olletand	vinago, adozon oky	Mode of P	rocurement: SMALL V	ALUE PROCUREMENT		
Gentlemen:		11 - 71	In the Common of the same of the	Ha Sali Juganus no Jana Canadan Landan	<u>a north Leannaille</u>	- Mariante			
	Please fu	urnish this offic	ce the following article	es subject to the terr	ns and conditions o	ontained herein:			
Di(D	. 1:	M - U - LO	Ľ - D		D 1: III				
Place of D Date of D		Medical Supp	lies Depot			Pelivery Term: Please see attached Terms of Reference ayment Term: within 45 days upon completion of delivery			
ITEM	chvery.				Tayment Term.	UNIT	impletion of delivery		
NO.	UNIT	QTY	, r	DESCRIPTION		COST	AMOUNT		
NO.	UNII	QII	L	DESCRIPTION		COSI	AMOUNT		
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Control No	4943	estationes estat			We have sented by	GRAND TOTAL:	Php 215,000.00		
Total Am	ount in W	ords   Two Hu	ndred Fifteen Thousand	d Pesos Only.	miterbaha". Ne mya	m were uiftle			
In o	case of the t	failure to make t	the full delivery within the	e time specified above,	, a penalty of one tent	n (1/10) of one (1) perc	ent		
for every	day of delay	y shall be impos	sed as provided for by th	ne, 2016 IRR of RA 918	34. <sub>11.</sub> protess Mrs. av				
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					Very truly yours,				
Confo	rme :								
Como	inc.	1			VIC.	TOR MA REGIS N	L SOTTO		
	٠.	440040				(Authorized Offi			
			E THEA S. PEREZ			City Mayor			
	(	Signature over p	rinted name of Supplier)						
		<del></del>	Date Date						
			Dute		$\mathcal{A}_{\alpha}$				
Do:-''	ning Off	o / D <i>d</i> t :		77 3 . 4	va (labla (K)				
Requisitio	nung Offic	e/ Dept. :		Funds A	valiable	Amount .	215,000-00		
	P/	ULO A. CASTR	O JR., MD, PHD	Jl	JULA HUENCO	_			
		(1)	l Official)	*	Chief Adcountant	OBR No. : I	10-2022-11 XXX- 8018		
		(Authorized	: Official)			1 0	Page - 1		



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Supplier: IMPEXCOS COMPANY					P.O. No. :	23-1	0-0700		
Address: RM 303 Bldg., 121-A V. Luna Extension, Sikatunal Village, Quezon City					Date:	11 OCTOBER	2023		
					- "	Mode of Pr	ocurement: SMALL V	ALUE PROCUREMENT	
Gentlemen:		urnish this offic	ce the following articles subject	to the terms	and c	onditions co	ontained herein:		
Place of D		Medical Supp	lies Depot				Please see attached Twithin 45 days upon co		
ITEM			74 <sub>5</sub> - c		S-10-10-10-10-10-10-10-10-10-10-10-10-10-		UNIT		
NO.	UNIT	QTY	DESCRIP	TION			COST	AMOUNT	
3	unit	2	Heavy Duty Suction Machine, CAMI / ITALY TECHNICAL SPECIFICATION:  " 2 pcs. 4L jar polysulfone (PSU) autoclavable up to 135°C with optional rack for 3rd bottle  " Free Air Suction Flow: up to 91L/min.  " Maximum vacuum: 93 kPa- 933 mbar- 700 mmHg  " Dimensions: at least 900 x 500 x 470 mm ± 10mm range  " Power Supply: 200- 240 V (50-60 Hz)  " Power: 300 Watts  " Weight: 22- 25 kg  " Accessories: Bacteria filter 10pcs, Suction hose 6pcs, On/Off foot switch included  " Machine: High flow vacuum pump (up to 90L/min.), Double piston cylinder, oil free, maintenance not required  " Material: made in polypropylene of high resistance, with 4 integrated wheels of Ø80mm, two of them brake and on antistatic  " Noise level: 50 ±1,5 dB (AS) 1m  " Other requirements: Collection jars selector control knob with 2 positions (left or right).  On/Off switch and accurate system of vacuum regulation, with rotating control of smooth tact and easy cleaning. Precision gauge of high vacuum range (0-100 kPa / 0- 760 mmHg/ 0-14,7 Psi) with great visibility (Ø67 mm). Lodging for the 3m electric wire. With AVR-1kVA (240wtts h90 volts)				107,500.00	215,000.00	
	4042		70-1 0 1000 00 00	WI T		1 100 0 0			
Control No		Tour Ile	ndred Fifteen Thousand Pesos Onl		C.L.L.	<u> </u>	GRAND TOTAL :	Php 215,000.00	
In	case of the day of dela	failure to make t y shall be impos	the full delivery within the time specied as provided for by the, 2016 IRR	ified above, a R of RA 9184.		ly yours,	TOR MA REGIS I  (Authorized Offi	N. SOTTO	
			Date	T		h			
Requisitioning Office/Dapt.: PAULO A. CASTRO JR., MD, PHD				Funds Available			Amount: \$\beta 215, 000 \cdot \delta 60  OBR No. :\begin{align*} 100 - 2022 - 11		
		(Authorized	l Official)	Ch	iief A <b>c</b> c	countant O	OBR No. : U	047 - 9419 Page - 2	



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Agency Name

Supplier :	IMPEXCOS COMPANY  RM 303 Bldg., 121-A V. Luna Extension, Sikatunal Village, Quezon City  Date					Vo. :	23-10-0700	
Address :								11 OCTOBER 2023
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Gentlemen:	Please fu	rnish this offic	ce the following articles subject to	the terms a	and condition	ons c	ontained herein:	
						: Please see attached Terms of Reference : within 45 days upon completion of delivery		
ITEM			11.64		T tily intent Tex		UNIT	
NO.	UNIT	QTY	DESCRIPT	ION			COST	AMOUNT
			*Purchase Order shall cover a Request for Quotation, Terms Specification and Bid Bulletin/	of Reference			And	
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Control No.					isa Januari	o y siet	GRAND TOTAL:	Php 215,000.00
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Confor	me:						, et a . et	
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	1	VIARGARETT	E THEA S. PEREZ				(Authorized Offi	cial)
	(	Signature over p	rinted name of Supplier)				City Mayor	
			Date					
			Dult		Ma			
Requisition	ning Offic	e/Dept. :		Funds Avai	able			h 215 250 55
1		1800			NES	CO -	Amount:	# 215,000-00
	P/	AULU A. CASTR	O JR., MD, PHD	JUV Chi	ef Accountai	//	OBR No. : _	106-2022-11
		(Authorized	d Official)					0047 - 40114 Page - 3