



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : IMPEXCOS COMPANY
 Address : RM 303 Bldg., 121-A V. Luna Extension, Sikatunal Village, Quezon City

P.O. No. : 23-10-0700
 Date : 11 OCTOBER 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 : Medical Supplies Depot
 Date of Delivery : _____

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			LOT 2 : SUCTION MACHINE		

Control No. 4943

GRAND TOTAL : Php 215,000.00

Total Amount in Words Two Hundred Fifteen Thousand 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 :

MARGARETTE THEA S. PEREZ

(Signature over printed name of Supplier)

11/10/23
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dqpt. :
PAULO A. CASTRO JR., MD, PHD
(Authorized Official)

Funds Available :
JUVY ALBUENCO
Chief Accountant

Amount : P 215,000.00
 OBR No. : 100-2022-11
0047-80118



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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 Address : **RM 303 Bldg., 121-A V. Luna Extension, Sikatunal Village, Quezon City**

P.O. No. : **23-10-0700**
 Date : **11 OCTOBER 2023**
 Mode of Procurement: **SMALL VALUE PROCUREMENT**

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT 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 (240watts h90 volts)	107,500.00	215,000.00

Control No. **4943**

GRAND TOTAL : Php 215,000.00

Total Amount in Words *Two Hundred Fifteen Thousand Pesos Only.*

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Very truly yours,

Conforme :


MARGARETTE THEA S. PEREZ
 (Signature over printed name of Supplier)


 Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
 City Mayor

Requisitioning Office/Dapt. :
PAULO A. CASTRO JR., MD, PHD
 (Authorized Official)

Funds Available:

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 215,000.00
 OBR No. 100-2022-11
0047-8914



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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Address : RM 303 Bldg., 121-A V. Luna Extension, Sikatunal Village, Quezon City

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Date : 11 OCTOBER 2023
Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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Place of Delivery : Medical Supplies Depot
Date of Delivery : _____

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Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			*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 *****		
				Sub Total :	215,000.00

Control No. 4943

GRAND TOTAL : **Php 215,000.00**

Total Amount in Words Two Hundred Fifteen Thousand Pesos Only.

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Very truly yours,

Conforme :

MARGARETTE THEA S. PEREZ
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11/10/23
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 : ₱ 215,000.00
OBR No. : 106-2022-11
0047-8414