



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : IMPEXCOS CO.  
Address : Rm. 303 Ormed Bldg. 121-A V., Luna Extension Sikatuna Village, Quezon City

P.O. No. : 23-11-10809  
Date : 11/15/2023  
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 refer to the TOR Delivery Term : Please refer to the TOR  
Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	UNIT	10	BP Apparatus - Stand Alone  - Height should be adjustable from 90 cm to 140 cm - Must be made of hardened copper beryllium - With mobile base made of fiberglass and chrome plated pole - Easy to move due to low friction castors - With spacious basket attached on the reverse side of the pole to accommodate the accessories (cuff and bulb) - With latex bulb to inflate the cuff - With display of measurement (non-digital)  INCLUSION: - BP cuff for adult (1), Pedia (1) and Neonate (1), ABN/INDONESIA *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any.	11,800.00	118,000.00
***** Nothing Follows *****					
Purchase of Various Medical Equipment for the use of PCCH-Child's Hope. for the use of Pasig City Children's Hospital					

Control No. **5083** GRAND TOTAL : **Php 362,800.00**

Total Amount in Words Three Hundred Sixty-two Thousand Eight 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 :

MARGARETTE THEA S. PERES  
(Signature over printed name of Supplier)  
11/15/23  
Date

VICTOR MA REGIS N. SOTTO  
(Authorized Official)  
City Mayor

Requisitioning Office/Dept. :  
Jose T. Morete  
**JOSELITO T. MORETE, MD, MMHQA, DPBA, FPSA**  
(Authorized Official)

Funds Available :  
Jovy A. Cuenco  
**JUVY A. CUENCO**  
Chief Accountant

Amount : ₱ 362,800.00  
OBR No. : 100-2023-07  
0322-4431



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : IMPEXCOS CO.  
 Address : Rm. 303 Ormed Bldg. 121-A V., Luna Extension Sikatuna Village, Quezon City

P.O. No. : 23-11-0809  
 Date : 11/15/2023  
 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 refer to the TOR  
 Date of Delivery : \_\_\_\_\_

Delivery Term : Please refer to the TOR  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SET	3	Laryngoscope (Adult), LUNALITE/PAKISTAN Blades (Curved) Sizes: 1,2,3,4 - LED Light - Stainless Steel - Body Material - Matte Finished - With Charger - 220V - With rechargeable Battery 1.2V (Lithium with extra piece) - With Hard case	25,600.00	76,800.00
2	SET	5	Laryngoscope (Pedia), LUNALITE/PAKISTAN Blades (Straight) Sizes: 00, 0, 01, 02, 03 - LED Light - Stainless Steel - Body Material - Matte Finished - With Charger - 220V - With rechargeable Battery 1.2V (Lithium with extra piece) - With Hard case	33,600.00	168,000.00

Control No. **5083** SUBTOTAL : **Php 244,800.00**

**Total Amount in Words** Two Hundred Forty-four Thousand Eight 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 :

MARGARETTE THEA S. PERES  
*(Signature over printed name of Supplier)*  
 \_\_\_\_\_  
 Date

**VICTOR MA REGIS N. SOTTO**  
*(Authorized Official)*  
 City Mayor

Requisitioning Office/Dept :  <b>JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA</b> <i>(Authorized Official)</i>	Funds Available :  <b>JUVY A. CUENCO</b> <i>Chief Accountant</i>	Amount : <u>₱ 342,800.00</u> OBR No. : <u>100-2023-07</u> <u>0322-4431</u>
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