



**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. : 23-12-0872  
Date : 01 December 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 : Pasig City General Hospital Delivery Term : Refer to the Terms of Reference  
Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>LOT 1 : LAPAROSCOPIC INSTRUMENTS</b>					
1	UNIT	2	METZENBAUM SCISSORS,, KARL STORZ Technical Specifications: * Rotating, dismantling, insulated with connector pin for unipolar coagulation * with LUER-locking irrigation connector for cleaning * double action jaws, 15mm jaw curved, diameter 5mm, length 36cm	125,617.50	251,235.00
2	PCS	1	NEEDLE HOLDER JAWS CURVED TO RIGHT, KARL STORZ Technical Specification: * with Tungsten carbide insert ergonomic pistol handle with dis-engageable ratchet * Ratchet position right * Jaws curved to right, size 5mm, length 33cm  *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin, if any* ***** <i>Nothing Follows</i> *****	208,372.50	208,372.50
For the use of PCGH - Operating Room					

Control No. **5073** **GRAND TOTAL :** **Php 459,607.50**

**Total Amount in Words** Four Hundred Fifty-nine Thousand Six Hundred Seven Pesos And 50/100 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)*  
  
DEC. 12, 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. CUENCO**  
Chief Accountant

Amount : ₱459,607.50  
OBR No. : 106-2023-11  
0122-1000