



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : GRAND LINE MEDICAL EQUIPMENT CORPORATION  
Address : Unit 902 Centerpoint Bldg., Garnet Road, Ortigas Center, Pasig City

P.O. No. : 23-12-0889  
Date : 12/06/2023  
Mode of Procurement: PUBLIC BIDDING

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 : forty-five (45) calendar days  
Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
9	PCS	100	Cautery pen for ERBE ( compatible with ERBE machine), ERBE Electrosurgical pencil with 2 buttons VIO, ICC, ACC, non-Erbe units Packaging Unit : 30ST Max. electrical capacity : 4.3kVp Cable length : with connection cable 3m Single use product Sterile packaging Connection : International Shaft Diameter : 2.35MM	625.00	62,500.00
10	PCS	100	Cautery pad for ERBE Adult ( compatible with ERBE machine), ERBE Erbe NESSY Plate 170, Split VIO, ICC, ACC, non-Erbe units Packaging Unit : 50 ST Compatibility : VIO, ICC, ACC, third-party devices Single use product Connection : International Contact area : 168 CM2	475.00	47,500.00

\*\*\*\*\* Nothing Follows \*\*\*\*\*

Note : Purchase Order shall cover all the items found in the attached Terms of Reference

Control No. **5096** GRAND TOTAL : **Php 110,000.00**

Total Amount in Words One Hundred Ten 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.

Conforme :   
DAISY JOY L. DENUEVO  
(Signature over printed name of Supplier)  
12/27/2023  
Date

Very truly yours,  
  
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 : Php 110,000.00  
OBR No. : 100-2623-05  
D242-4421