



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MK WEIDA
Address : Unit 5m Maya Arcade Bldg. No.678, Edsa Cubao, Kaunlaran, Quezon City

P.O. No. : 23-12-0979
Date : 12/27/2023
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 : Central Supply Office
Date of Delivery : _____

Delivery Term : 14 Calendar Days but not to exceed 31 Dec. 2023
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Cautery Machine, ECO-ECO-800BI/D - With isolated output electrosurgical energy system - With 7.0 inch LED touchscreen - sturdy and can be placed on a table top or with sturdy movable stand - have the following settings: Cut, Coag, Bipolar and shared coag. - has recall program from the last shutdown for power settings. - has auto-bipolar function and meter reading - has neutral electrode alarm that is activated in case contact with patient is broken for maximum safety. - has (1) bipolar output plug and two (2) monopolar plug - has technology that insulates the system from interference from other electrical equipment -return pads must be compatible with all return pads currently available in the philippine market. -must be supplied with foot pedals: one (1) for monopolar (CUT and COAG) and one (1) for independent - POWER SUPPLY: Auto-Voltage or 220V, 60Hz * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any.	362,000.00	362,000.00
***** Nothing Follows *****					

For the use of City Health Department -CHAMP Wellness for the use of City Health Office

Control No. **5263** GRAND TOTAL : **Php 362,000.00**

Total Amount in Words Three Hundred Sixty-two 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 :

JERRA G. ALOJADO
(Signature over printed name of Supplier)
12/29/23
Date

Very truly yours,

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

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA
(Authorized Official)

Funds Available :

JUVY A. CUENCOP
Chief Accountant

Amount : ₱ 362,000.00
OBR No. : 100-2023-06-0225-4411