



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RBGM MEDICAL EXPRESS SALES, INC.
Address : 138 Maginhawa St. Teachers Village, Quezon City

P.O. No. : 23-11-0996
Date : 30 NOV 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 Children's Hospital
Date of Delivery : _____

Delivery Term : ninety (90) calendar days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	unit	2	VARIOUS MEDICAL EQUIPMENTS Electrocautery Machine, VALLEYLAB-COVIDIEN Output configuration: Isolated Output - Display: at least 6.2 inches LCD touchscreen - Duty Cycle: must be capable of operating at 25% duty cycle (10seconds active and 30 seconds inactive in any mode for a period of 4hours) - Must have different tones for the following settings: cut, Coag, Bipolar and shared Coag - Must have seven (7) monopolar currents with the following settings: Monopolar Cut (Pure, Blend, combination of monopolar and hemostasis/dissection or its equivalent) For Monopolar Coag (Soft, Fulgurate, Spray, Shared Coag or its equivalent); -Must have Bipolar (Precise, Standard, Macro, Low, Medium, High or its equivalent) -Must have neutral electrode alarm that is activated in case contact with patient is broken for maximum safety - Must have at least (1) Bipolar output plug and at least (2) monopolar; capable of (2) simultaneous monopolar coagulation - Must be supplies with the following pedals: (1) monopolar footswitch (1) and for independent bipolar use. - Should be splash proof and with low voltage, safe medical grade design. - Display: at least 6 inches LCD touchscreen - Machine must be compatible with all return pads currently available in the Philippine market.	1,000,000.00	2,000,000.00

Note : Purchase Order shall cover all items found in the Terms of Reference and please refer to Brochure submitted for the full specifications of your offered items.

Control No. 5186

GRAND TOTAL : Php 2,000,000.00

Total Amount in Words Two Million 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 :

ARMIN JOY FIGUEROA
(Signature over printed name of Supplier)
01/29/2024
Date

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

Requisitioning Office/Dept. :

JOSELITO T. MORETE MD, MMHOA, DPBA
(Authorized Official)

Funds Available

JUVY A. CUENCO
Chief Accountant

Amount : P 2,000,000.00
OBR No. : 100-2023-05
0254-4431



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			INCLUSION: -UC8009- Universal Cart -E0017-Universal active adaptor -07927 - Monopolarcable for mis -E60008L -Monopolar footswitch -E2450H-Edge coated cautery pencil -E7507 - Cautery adult pad -E7510-25- Cautery pedia pad -E7512- Cautery neonate pad -E4052-CT-Cushing bipolar forceps -E0512 - Bipolar forceps cord -SVC1500 - Stavol AVR 1500VA Servo Motor ST-1500watts (1) unit Trolley compatible with the machine; (1) Universal Monopolar Adaptor; (1) Monopolar Cable for minimally invasive applications (1) Monopolar foot pedal; (1) Bipolar foot pedal; At least ten (10) - Monopolar Pencils/unit; At least ten (10) Disposable Adult return pad; At least ten (10) Disposable Pediatric return pad; At least ten (10) Disposable Neonatal return pad; (1) Bayonet Cushing Bipolar Forceps; (1) Bipolar Footswitch Cord; Must provide (1) universal socket adaptor; (1) AVR		

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Control No. 5186 **GRAND TOTAL : Php 2,000,000.00**

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Very truly yours,

Conforme :


ARMIN JOY FIGUEROA
 (Signature over printed name of Supplier)
01/23/2024
 Date


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

Requisitioning Office/Dept. : Health
JOSELITO T. MORETE MD, MMHOA, DPBA
 (Authorized Official)

Funds Available : _____
JUVY A. CUENCO
 Chief Accountant

Amount : P 2,000,000.00
 OBR No. : 100-2023-05
6254-4431