



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. : 24-01-1007
Date : 17 JAN 2024
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 |
|-----------------------------|------|-----|---|--------------------|---------------------|
| 24 | pcs | 2 | VARIOUS MEDICAL EQUIPMENTS MAC Blade No.3, KARL STORZ C-MAC - CMOS Technology - Robust and light - Light alloy design with plug and play interface - Documentation of images and video sequences via blue button - compatible with portable monitor - Includes protection cap for cleaning and disinfection of blade. | 404,450.00 | 808,900.00 |
| 25 | pcs | 2 | MAC Blade No.4, KARL STORZ C-MAC - CMOS Technology - Robust and light - Light alloy design with plug and play interface - Documentation of images and video sequences via blue button - compatible with portable monitor - Includes protection cap for cleaning and disinfection of blade. | 404,450.00 | 808,900.00 |
| | | | | Sub Total : | 1,617,800.00 |
| ***** Nothing Follows ***** | | | | | |

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. 5187 GRAND TOTAL : **Php 1,617,800.00**

Total Amount in Words One Million Six Hundred Seventeen 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 :

Armin Joy Figueroa
(Signature over printed name of Supplier)

January 24, 2024

Date

VICTOR M. 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 : ₱ 1,617,800.00
OBR No. : 100-2023-05-0254-44?