



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CHEMVALLEY RESOURCES INC.

Address : 168 Westriverside St., SFDM Quezon City

P.O. No. : 23-12-1000

Date : 20 DEC 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

Date of Delivery :

Delivery Term : ninety (90) calendar days



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Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pasig City General 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
6	unit	3	LOT 4 : PULSE OXIMETER TABLETOP PULSE OXIMETER WITH FINGER PROBE AND CABLE, UNMEDICAL Specifications: 1. Power input 100-240 V 50/60Hz 2. Operating hours up to 10 hours 3. Spo2 range 0-100% 4. Pulse rate range 20-250bpm 5. Alarm limit spo2 36% - 100% 6. Alarm limit pulse rate 21-250 bpm 7. Transportable up to 8 hours use with built in rechargeable battery 8. Double advantage wide display table top and IV pole clamp of handheld oximeter 9. The unit shall provide for a finger probe or multi-site probe.	55,000.00	165,000.00

Control No. 5224

SUBTOTAL : Php 165,000.00

Total Amount in Words One Hundred Sixty-five 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.

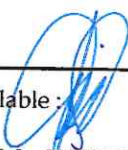
Very truly yours,

Conforme :


MARICON D. CAGOL
(Signature over printed name of Supplier)
11/29/24
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. GUENCO
Chief Accountant

Amount : ₱345,000.00
 OBR No. : 100-2023-05-0220-4421



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Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	unit	10	PULSE OXIMETER WITH FINGER PROBE AND CABLE, CORERAY Specifications: 1. Power input 100-240 V 50/60Hz 2. Operating hours up to 10 hours 3. Spo2 range 0-100% 4. Pulse rate range 20-250bpm 5. Alarm limit spo2 36% - 100% 6. Alarm limit pulse rate 21-250 bpm 7. Transportable up to 8 hours use with built in rechargeable battery 8. Double advantage wide display that has carrying capability as handheld oximeter 9. The unit shall provide for a finger probe or multi-site probe. 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.	18,000.00	180,000.00
***** Nothing Follows *****				Sub Total :	345,000.00

Control No. 5224

GRAND TOTAL : Php 345,000.00

Total Amount in Words Three Hundred Forty-five 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.

Very truly yours,

Conforme :

MARICON D. CAGOL
(Signature over printed name of Supplier)
12/29/24
Date

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

Requisitioning Office/Dept. :

PAULO A. CASTRO JR., MD, PHD
(Authorized Official)

Funds Available

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 345,000.00
OBR No. : 100-2023-05-0220-442



PURCHASE ORDER

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