

(Authorized Official)

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier	: GLOB	AL ALLIANC	E MEDICAL, INC.	P.O.			24-01-1004		
Address	: <u>Unit 5A</u> !	5F Hollywood S	quare Bldg., No. 33 West Ave. Brgy.N	layong Kanlura	Date:	0 5	0 5 JAN 2024		
	Quezon City					Procurement: PUBLIC BIDDING			
entlemen:		urnish this of	fice the following articles subjec	ot to the term	s and conditions	s contained herein:			
	Oelivery : Oelivery :	Pasig City C	hildren's Hospital		Delivery Term	Delivery Term: ninety (90) calendar days Payment Term: within 45 days upon completion of delivery			
ITEM				Tay		UNIT			
NO.	UNIT	QTY	DESCRIE	PTION		COST	AMOUNT		
20 unit		VARIOUS MEDICAL EQUIPMENTS  2 CARDIOTOCOGRAPHY (CTG) MACHINE, COI  - With at least 12 inches TFT color touch scre back-light touch screen  - With Folding up design, with maximum angle to facilitate better observation and operation  - With automatic different screen layouts  - Compatible with external printer via USB con  - With built-in printer at least 150mm wide line printer and printing correction function for adju of paper feeding to avoid paper jam  - With dual alarm lights (audible and visual)  - With integrated probe brackets for accessorie  - With waterproof probes  - Weight: at least 5.5kg including battery  - Monitor should have internal power supply fo degree protection against electric shock and p the International safety standard  - Power supply: 100-240V, rated frequency 50 rated input power 80VA  - Up to 6 channels waveforms with resolution of 800x600  - With Battery 4400mAh, 14.8 lithium or better  - With short and long trend review Short- at least 1 hour with resolution of 1 and 8 seconds Long- at least 120 hours with resolution of 1 m minutes and 10 minutes  - With Trend chart and table up to 120 hours o  - With at least 300 parameter alarms events re		angle of 90% angle line thermal or adjustment and sessories and passed by 50/60HZ, aution of the petter and 5	318,888.88	637,777.76			
In ca for every o	ount in Wo	ilure to make t	ndred Thirty-seven Thousand Seven the full delivery within the time specified ed as provided for by the, 2016 IRR	ied above, a po of RA 9184.	venty-seven Peso	The second secon	Php 637,777.76		
Conform			CAHANDING JR.  rinted name of Supplier)  Date	VICTOR MA REGIS N. SOTTO  (Authorized Official) City Mayor					
JOSELITO T. MORETE MD, MMHOA, DPBA			JUV	JUVY A. CUENCO		637,777.76 0-2023-05-0264-			



## **PURCHASE ORDER**

## CITY GOVERNMENT OF PASIG

Agency Name

Continue to the continue to the following articles subject to the terms and conditions contained herein:		GLOBAL ALLIANCE MEDICAL, INC.						24-01-1004 U 5 JAN 2024	
Piease furnish this office the following articles subject to the terms and conditions contained herein:  Place of Delivery:    Delivery   Perm: rinety (90) calendar days   Delivery   Payment Term: with 43 days upon completion of delivery	Address .	Quezon (	City	quale bidg., No. 33 West Ave. Brgy.N					
Date of Delivery:  Payment Term: with 45 days upon completion of delivery  ITEM NO. UNIT QTY DESCRIPTION UNIT  OST AMOUNT  - FHR measuring range 30-250 bpm accuracy of ± 1 bpm - FHR alarm range 30-250 bpm accuracy of ± 1 bpm - TOCO measuring and alarm range 0-100  INCLUSION: One (1) Power Cord, (1) Trolley, (1) Lithium ion Battery  Note: Purchase Order shall cover all items found in the Terms of Reference, Bill Bulletin if any, and please refer to Browner solventiate for the full specifications of your offered items.  Sub Total:  637,777.76  Control No. 5942  Control No. 5942  Total Amount in Words   Six Hundred Thirty-seven Thousand Seven Hundred Seventy-seven Peass And 76/100 Only.  In case of the failure to make the full delivery within the time specified above, a penalty of one term (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 RR of PASTEAL  Conforme:  Victor Na Recis R: SOTTO  (Authorized Official)  City Meyor  Amount: \$\frac{102.1727.16}{0.00000000000000000000000000000000000	Gentlemen:	Please fu	mish this of	fice the following articles subject	ct to the terms				
UNIT OTY DESCRIPTION UNIT COST AMOUNT  - FHR measuring range 30-250 bpm accuracy of ± 1 bpm - FHR alarm range 30-250 bpm accuracy of ± 1 bpm - TOCO measuring and alarm range 0-100  INCLUSION. One (1) Power Cord, (1) Trolley, (1)  Lithium ion Battery  Note: Purchase Order shall cover all items found in the Tarms of Reference, Bid Builetin if any, and please rater to Brochure submitted for the full specifications of your offered items.  Sub Total: 637,777.76  Total Amount in Words   Six Hundred Thirty-seven Thousand Seven Hundred Seventy-seven Press And 76/100 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 \$184.  Very truly yours,  Conforme:  Victor Ma Regis N: SOTTO  (Authorized Official)  City Mayor  JOSELITO T. MORRTE IND, IMMHOA, DPBA  (Authorized Official)  ORR No.: (80 1072-105-1019)  JUNY A. QUENCO  Chief Accountant  ORR No.: (80 1072-105-1019)  ORR No.: (80 1072-105-1019)			Pasig City C	hildren's Hospital	Delivery Term : ninety (90) calendar days				
NO. UNIT OTY DESCRIPTION COST AMOUNT  - FHR measuring range 30-250 bpm accuracy of ±1 bpm - FHR measuring range 30-250 bpm accuracy of ±1 bpm - FHR measuring range 30-250 bpm accuracy of ±1 bpm - FHR measuring and alarm range 0-100  - NOL UNIT OTO Measuring and alarm range 0-100  - NOL UNIT ON Prover Cord, (1) Trolley, (1) Lithium lon Battery  Note: Purchase Order shall cover all items found in the Terms of Reference, Bid Builein if any, and please rate to Derochure submitted for the full specifications of your offered items.  - Sub Total:  -						ayment reim.	_	ompletion of delivery	
FHIR reasuring range 30-250 bpm accuracy of ± 1 bpm	NO.	UNIT	QTY	DESCRI	PTION			AMOUNT	
Total Amount in Words   Six Hundred Thirty-seven Thousand Seven Hundred Seventy-seven Pesos And 76/100 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,   Very truly yours,				- FHR measuring range 30-bpm - FHR alarm range 30-250 in the Toco measuring and ala support of the Toco measuring and the Toco measuring a	bpm accuracy or range 0-100 or Cord, (1) Trol ll cover all items d Bulletin if any bmitted for the ed items.	of ± I bpm ley, (1) s found in , and full			
Total Amount in Words   Six Hundred Thirty-seven Thousand Seven Hundred Seventy-seven Pesos And 76/100 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,   Very truly yours,									
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,  Very truly yours,  Very truly yours,  (Authorized Official)  (Signature over print and of Supplier)  Joseph Joseph Joseph Joseph Joseph Joseph July A. Quenco  (Authorized Official)  Joseph Joseph July A. Quenco  Chief Accountant  OBR No.: (0)-2023-05-0254-444	Control No.	5242			lu lu	g 11 <b>(</b>	GRAND TOTAL :	Php 637,777.76	
Very truly yours,  Conforme:  VICTOR MA REGIS N: SOTTO  (Authorized Official)  City Mayor  Requisitioning Office/Dept.:  JOSELITO T. MORETE MD, MMHOA, DPBA  (Authorized Official)  (Authorized Official)  Chief Accountant  OBR No.: 100-2072-05-0754-44	Total Amou	nt in Wo	rds Six Hur	idred Thirty-seven Thousand Seve	en Hundred Seve	nty-seven Pesos	And 76/100 Only.		
Conforme:  VICTOR MA REGIS N. SOTTO  (Authorized Official)  (Signature over printed name of Supplier)  JOSELITO T. MORETE MD, MMHOA, DPBA  (Authorized Official)  (Authorized Official)  JUVY A. GUENCO  Chief Accountant  OBR No.: (01) 2072-05-0764-444	In cas for every da	se of the fa y of delay	ilure to make t shall be impos	the full delivery within the time specified as provided for by the, 2016 IRR	fied above, a pen R of RA 9184.	alty of one tenth	(1/10) of one (1) perce	nt	
VICTOR MA REGIS N. SOTTO  (Authorized Official)  (Signature over printed name of Supplier)  3 to The Journal  Date  Funds Available:  JOSELITO T. MORETE MD, MMHOA, DPBA  (Authorized Official)  JUVY A. GUENCO  Chief Accountant  OBR No.: 100-2073-06-0764-444					Very	truly yours,			
JOSELITO T. MORETE MD, MMHOA, DPBA  (Authorized Official)  JUVY A. GUENCO  Chief Accountant  OBR No.: 100-2023-05-0264-44	Conform	¥				VICT	(Authorized Offi		
	Requisitioni	/	T. MORETE	$\alpha$	JUVY	A. GUENCO	_	0-2023-05-0254-443	