



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : MEDICOTEK, INC  
 Address : MLB Center No. 396 Don Jesus Boulevard, Alabang Hills, Brgy. Cupang  
Muntinlupa City

P.O. No. : 23-12-0992  
 Date : 07 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 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
			<b>VARIOUS MEDICAL EQUIPMENTS</b>		
2	unit	10	Portable Suction Machine, FAZZINI-MODEL : F-31 - with overflow protection/ bacterial filter - vacuum gauge in kPa and mmHg - LED warning light, carrying handle, membrane vacuum regulator with safety knob  - with maximum vacuum of at least - 70 kPa+10/0.70 bar - 600 mmHg - Flow rate of 40 L/ min. - piston type - Must be battery operated, rechargeable  INCLUSION: tubing holder; will provide (5 pcs) bacterial filter, (2set) suction bottle with silicone tubing; battery; power supply with universal socket adapter	48,000.00	480,000.00

Control No. 5188

**SUBTOTAL : Php 480,000.00**

**Total Amount in Words** Four Hundred Eighty 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 :

BRIGITTE C. ACUÑA

*(Signature over printed name of Supplier)*

Jan. 31, 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. GUENCO  
 Chief Accountant

Amount : P1,794,000.00  
 OBR No. : 100-2023-05  
0254-4431



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MEDICOTEK, INC  
 Address : MLB Center No. 396 Don Jesus Boulevard, Alabang Hills, Brgy. Cupang  
Muntinlupa City

P.O. No. : 23-12-0992  
 Date : 07 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 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
3	unit	15	Portable Pulse Oximeter, BIOLIGHT-MODEL : M860 - Color TFT LCD - Approx. 4.3 inch monitor - Dimensions: Approx. 80 (H) x 142 (W) x 36 (D) mm -with powerful ability of resisting low perfusion, PR amplitude can reach to 0.2% with value of SpO2 displaying - Alarm Indicator: Alarm Tone, Alarm Message, Alarm Lamp - Alarm level: High Priority, Medium Priority, Low Priority - Adjustable audio and visual alarms - Adjustable brightness - Type: battery operated, Lithium Battery, run time 20 hrs - Trend Memory / Review 15-30 days - Saturation Range: 1 to 100% - Pulse rate Range: 40-240 bpm  INCLUSION: Finger Probe reusable: Adult (1pc), Pedia (1pc), Neonate (1pc), (1pc) protective carrying bag, (1) IV Pole mount, (1) Power Supply with universal socket adapter	54,000.00	810,000.00

Control No. 5188


**SUBTOTAL : Php 1,290,000.00**

**Total Amount in Words** One Million Two Hundred Ninety 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 :

  
BRIGITTE C. AQUINA  
 (Signature over printed name of Supplier)  
1-31-24  
 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 : ₱ 1,794,000.00  
 OBR No. : 100-2023-05  
0254-4431



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **MEDICOTEK, INC**  
 Address : MLB Center No. 396 Don Jesus Boulevard, Alabang Hills, Brgy. Cupang  
Muntinlupa City

P.O. No. : **23-12-0992**  
 Date : **07 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 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
6	unit	6	Emergency Cart, SAIKANG-MODEL : SKRO54- The unit's overall size approx. 750mm (L) x 475mm (W) x 920mm (H). - The unit shall be made of 20-25.4mm x 15=18G stainless steel tubular frame - The unit shall have Epoxy/Anti-Microbial powder paint inside and out - The unit shall have dual push handles on either side - The unit shall have 5-6 drawers, with removable bins - The unit shall have a break-away locking system - The unit shall have a protective bumper extending the wheel base. - The unit shall have full swivel castor wheels * non-rusting * with 12.5 cm diameter * two castors having locking arrangements or brakes - The unit shall have sharps container. - The unit shall have oxygen tank holder. - The unit shall have stainless steel IV pole. - The unit shall have a cardiac board which is easy clean polymer. - The unit shall have a defibrillator shelf which * rotates 360 degrees * locks tight during transportation  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.	84,000.00	504,000.00

Control No. 5188

**GRAND TOTAL : Php 1,794,000.00**

**Total Amount in Words** One Million Seven Hundred Ninety-four 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 :

**BRIGITTE C. ACUÑA**  
 (Signature over printed name of Supplier)

1-31-24  
 Date

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

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

Funds Available :   
**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 1,794,000.00  
 OBR No. : 100-2023-05  
5254-4431