

## **PURCHASE ORDER**

CITY GOVERNMENT OF PASIG

Agency Name

Requisitio	ning Office	/D <b>96</b> t.:	1	Funds Avai	lable :		-82
Conforme:  BRIGITTE C. ACUÑA  (Signature over printed name of Supplier)  Jan. 31, 2024  Date				VICTOR MA REGIS N. SOTTO  (Authorized Official)  City Mayor			
				Ver	ry truly yours,		
In o	case of the fa day of delay	ilure to make shall be impo	the full delivery within the time spec sed as provided for by the, 2016 IRI	cified above, a pe R of RA 9184.	enalty of one tenth	(1/10) of one (1) percen	t
Control No Total Am	-	rds Four H	undred Eighty Thousand Pesos O	nly.		SUBTOTAL:	Php 480,000.00
	n 5188			-100-00-00-00-00-00-00-00-00-00-00-00-00			
		*					
2	unit  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+10/0.1 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			mbrane kPa+10/0.70 b pcs)	48,000.00	480,000.00	
NO.	UNIT	QTY	VARIOUS MEDICAL EQUIP	PMENTS		COST	AMOUNT
ITEM	of Delivery: Paymen				Payment Term	: within 45 days upon co	ompletion of delivery
	Delivery :	Pasig City C	Children's Hospital			: ninety (90) calendar d	
Gentlemer		ırnish this o	fice the following articles subje	ect to the term	s and conditions	contained herein:	
Address	Muntinlu	pa City	on Jesus Boulevard, Alabang Hills, Bi	rgy. Cupang	- 1		UBLIC BIDDING
Supplier: MEDICOTEK, INC  Address: MLB Center No. 396 Don Jesus Boulevard, Alabang Hills, Brgy. Cupang					P.O. No.		2-0992 DEC 2023
				The state of the s			

JOSELITO T. MORETE MD, MMHOA, DPBA OBR No.: 100 - 2023 - 05 0 254 - 1413 | Page - 1 JUVY A. CUENCO Chief Accountant (Authorized Official)

Amount: \$1,794,000.00



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	Supplier: MEDICOTEK, INC				P.O. No. :	23-	12-0992	
Address :						0 7 DEC 2023		
	Muntinlup	oa City			Mode of P	rocurement:	PUBLIC BIDDING	
Gentlemen:	Please fu	rnish this of	fice the following articles subje	ect to the terms a	nd conditions	contained herein:		
Place of Delivery : Pasig City Children's Hospital						ninety (90) calendar o	J) calendar days	
	of Delivery : Payment T			yment Term :	n : within 45 days upon completion of delivery			
ITEM					117	UNIT		
NO.	UNIT	QTY	DESCR	IPTION		COST	AMOUNT	
3	unit	15	Portable Pulse Oximeter, Bl - Color TFT LCD - Approx. 4.3 inch monitor - Dimensions: Approx. 80 -with powerful ability of res amplitude can reach to 0.2 displaying - Alarm Indicator: Alarm To Lamp - Alarm level: High Priority, Priority - Adjustable audio and vise - Adjustable brightness - Type: battery operated, L hrs - Trend Memory / Review1 - Saturation Range: 1 to 10 - Pulse rate Range: 40-240 INCLUSION: Finger Probe Pedia (1pc), Neonate (1pc) bag, (1) IV Pole mount, (1) universal socket adapter	(H) x 142 (W) x 3 sisting low perfus 2% with value of 3 one, Alarm Messa, Medium Priority, ual alarms Lithium Battery, ru 5-30 days 00% 0 bpm  reusable: Adult (), (1pc) protective	66 (D) mm ion, PR SpO2 age, Alarm , Low in time 20	54,000.00	810,000.00	
Control No.	5188					SUBTOTAL:	Php 1,290,000.00	
In cas for every da	e of the fai	lure to make t	llion Two Hundred Ninety Thous he full delivery within the time spec ed as provided for by the, 2016 IRI	ified above, a penal	ity of one tenth (	1/10) of one (1) percei	nt	
				Very t	ruly yours,			
Conform	Signature over printed name of Supplier)  1-31-24  Date				VICTOR MA REGIS N. SOTTO  (Authorized Official) City Mayor			
Requisitionii	1	T T. MORETE	MD, MMHOA, DPBA		le:  CUENCO()  Accountant		01,794,000.00	
		(Authorized	Official)		2/1-0	<u> </u>	754-4431 Page - 2	



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MEDICOTEK, INC						P.O. No.:		12-0992	
Address: MLB Center No. 396 Don Jesus Boulevard, Alabang Hills, Brgy, Cupang  Muntinlupa City  Mode of						Date:	0 7 DEC 2023		
Gentlemen		oa City			_ ]	Mode of P	rocurement:	PUBLIC BIDDING	
Gentiemen		rnish this offi	ice the following articles subje	ct to the term	s and c	conditions	contained herein:		
Place of Delivery: Pasig City Children's Hospital Date of Delivery:					Delive	very Term : ninety (90) calendar days ment Term : within 45 days upon completion of delivery			
ITEM							UNIT	The second of delivery	
NO.	UNIT	QTY	DESCRI	PTION			COST	AMOUNT	
6	unit	6	The unit's overall size appr (W) x 920mm (H).  - The unit shall be made of stainless steel tubular fram - The unit shall have Epoxy paint inside and out - The unit shall have dual p - The unit shall have a brea - The unit shall have a prot the wheel base The unit shall have full sw * non-rusting * with 12.5 cm diameter * two castors having locking - The unit shall have sharps - The unit shall have stainle - The unit shall have a card clean polymer The unit shall have a defit * rotates 360 degrees * locks tight during transpor	The unit shall be made of 20-25.4mm x 15=18G ainless steel tubular frame The unit shall have Epoxy/Anti-Microbial powder aint 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 e 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 a cardiac board which is easy the unit shall have a cardiac board which is easy the unit shall have a defibrillator shelf which totates 360 degrees tocks tight during transportation  ofte: Purchase Order shall cover all items found in the Terms of Reference and please refer to Brochure bmitted for the full specifications of your offered			84,000.00	504,000.00	
	Belon								
Control No.		da O. Mill	U - C - II I IN				RAND TOTAL :	Php 1,794,000.00	
In c	ase of the fai	lure to make th	ion Seven Hundred Ninety-four te full delivery within the time specified as provided for by the, 2016 IRR	fled above, a pe			1/10) of one (1) perce	nt	
Very truly yours,									
Conforme:    CUNA PARTIES   CUNA PARTIES   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					(/9	ENCO	Amount:	91,794,000.00	
<del>125</del> 0 (II.		(Authorized (	Official) Y					254-4431 Page - 3	