

Requisitioning Office / Dal

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	Supplier: SURGICO PHILS., INC.				: 23-	12-0994	
Address	Address: Julies Arcade 0-G Road Dolores San Fernando City Pampanga Date				The state of the s	0,7, QEC, 2023	
				Mode of	Procurement:	PUBLIC BIDDING	
Gentlemen:	Please fu	ırnish this of	ffice the following articles subject to the term	00 and 1111			
			and the terming articles subject to the term	is and condition:	s contained herein:		
Place of Delivery : Pasig City Children's Hospital Delivery : Delivery :				Delivery Term	erm : ninety (90) calendar days		
ITEM	envery.			Payment Term	: within 45 days upon o	ompletion of delivery	
NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT	
22		2	VARIOUS MEDICAL EQUIPMENTS		And the second s		
	unit	Phototheraphy Machine, BISTOS CO. LTD-BT 400 Operating time 100,000 hours or more With at least 2.4" TFT color LCD Display for settine With time display for operating timer and total using time display With at least 2 level adjustable light intensity With timer function With flexible arm and neck for better positioning Swivel head lamp Light type Blue LED at least 8 led Wavelength: peak must be between 450 - 475nm better treatment Effective surface area of at least 40 x 20cm LED life expectancy of 100,000 hours or more Intensity at 40cm: low 25-35uW/cm2/nm, High 35-55uW/cm2/nm Timer can be set 30-999 hours by 30mins Dimension: 75mm x 340mm x 210mm (H x L x D) Input voltage 100-240V~ 50/60Hz, at least 70VA electric consumption INCLUSION: With (1) cart, (1) IV pole clamp, (1) power cord		lay for settings and total using sensity cositioning for settings for settings for settings for setting for setting for more for more for more for settings (H x L x D) ast 70VA	85,000.00	170,000.00	
			**************************************	******	Sub Total :	170,000.00	
Control No.	5241	run specince	cover all items found in the Terms of Refere ations of your offered items.		GRAND TOTAL :	Php 170,000.00	
			dred Seventy Thousand Pesos Only.				
In case for every day	e of the faili	ure to make th	ne full delivery within the time specified above, a pend as provided for by the, 2016 IRR of RA 9184. Ver	naity of one tenth (1/10) of one (1) percent		
Conforme: APPLE N. IBAY				VICTOR MAREGIS N. SOTTO (Authorized Official)			
	(Sig	nature over pfi Jan	nted name of Supplier) 31, 202√	Á	City Mayor	uu)	
			Date	\sim			