

PAULO A. CASTRO, JR., MD, PHD

(Authorized Official)

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Arana Nama

		121	Agency Name					
Supplier :	GLOB/	L ALLIANCE	MEDICAL, INC.	P.	O. No. :	2	4-01-1031	
		follywood Square Bldg. 33 West Ave., Brgy, Nayong Kanluran, Quezon City				01/31/2024		
	_			lode of Pi	ocurement:	PUBLIC BIDDING		
Gentlemen:	Please fu	ırnish this offi	ce the following articles subject to the terms	and con	ditions c	ontained herein:	The second secon	
Place of De		Pasig City Ge	eneral Hospital			90 Calendar Days within 45 days upo	on completion of delivery	
ITEM						UNIT		
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT	
4 unit		1	ITEM NO. 4  Electro-Hydraulic Operating Room Table, BEX-SURGILINE 3000R SURGICAL TABLE Technical Specifications:  "Performs all the necessary positions required in modern surgery "Column and base covers of the table is made of pelectro-polished stainless steel "Base is compact, and have a small foot room "Modular tabletop design "With a kidney elevator that can be manipulated at 90mm upward "The tabletop is consist of a central section with an integral lower back section for quick configuration "With integrated side railing for accessory attachm "With attached wired remote control "Remote control has an intuitive backlit graphic synfor easy manipulation. "With an integrated backup control panel that indict the status of the correct functioning of the OR table alarm audio and visual indicators. "Four (4) luminous indicators of the battery. "Electro-polishing technique for all stainless steel tensure longer life of the material "Column has an accordion rubber "Resistant to scratches and dirt "The table has a built-in emergency system with a		e of pure  ed at least th an ion chment c symbol indicates table with	4,138,888.8	8 4,138,888.88	
			manual foot pedal ensuring all movemen					
Control No.	5317	1 1 7	and the second s	N 17941		GRAND TOTAL		
In ca	ase of the lay of dela	failure to make y shall be impos	the full delivery within the time specified above, a sed as provided for by the, 2016 IRR of RA 9184.  Vo  CAHANDING, JR.  printed name of Supplier)  Date	penalty o	f one tent	The second second	percent  S N. SOTTO  Official)	
Requisition	ning Offic	e/Dept. :	Funds Ava	Funds Available: Amount: \$4,138,888-48				

OBR No.: 100 - 2073 - 05

6240-4421

JUVY A. CUENCO/ Chief Accountant



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

01/31/2024		
nent: PUBLIC BIDDING		
: 90 Calendar Days : within 45 days upon completion of delivery		
NT		
8,888.88		
(الاد عام)		
<u>844. 88</u>		
5-6240.		



## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG Agency Name

Supplier	GLOBA	L ALLIANCI	= MEDICAL INC		P.O.	No. :	24-	-01-1031	
00/622	GLOBAL ALLIANCE MEDICAL, INC.  5A 5F Hollywood Square Bidg. 33 West Ave., Brgv. Nayong Kanluran, Quezon City						01/31/2024		
						e of F	Procurement:	PUBLIC BIDDING	
Gentlemen:	Diagon for	aniala Alaia a EE	II- F-II II- I	79 W. 197					
	Please tu	mish this off	ce the following articles subject	to the terms a	ınd conditi	ions	contained herein:		
Place of D		Pasig City G	eneral Hospital	I	Delivery T	'erm	: 90 Calendar Days		
Date of Delivery :				Payment Term			: within 45 days upon completion of delivery		
ITEM							UNIT		
NO.	UNIT	QTY	DESCRIP	TION			COST	AMOUNT	
			locks the table and ensures seleveling via electrohydraulic capacity of the table is 800lb articulations to cater to even more  " With built-in x-ray cassette  " With backup battery: 60 mg  " Override control system  " Technical Measurement:  o Length of the table: 2135m  o Width of the table with side  o Maximum height: 1000mm  o Minimum height: 650mm  " Accessories:  " 1 pair - Arm Boards with Ma  " 1 pc Anesthesia Frame w  " 1 pair - Padded Leg Holder  " 1 pc Restrain Body Strap  " 1 pair - Lateral Support with  " 1 pc Head Board with ma  " 1 pair - Leg Board (Split Ty  " 1 pc IV pole with Clamp  " 1 unit - AVR (1kVA)	function. The los or 360 kgs in bariatric/obes holder/Channovements  mm e rails: 550mm attress with Clamp r with 2 pcs. Contact the contac	loading n all se patients el lamp ck ess	s or	Sub Total :	4,138,888.88	
Control No		anda   Tarra 3 d	illion One Hundred Think with T	Chauseud Piele	Union doi: - 1 1	E; ~1.1	GRAND TOTAL		
In o	case of the f	ailure to make	illion One Hundred Thirty-eight T the full delivery within the time spec sed as provided for by the, 2016 IRF	cified above, a p					
				Ver	y truly yo	urs,			
		٨			an 170				
Confo	rme:	1)_	7			1/10	TOP THE STATE	PROTTO	
		13/	7			VIC	TOR MAREGIS (Authorized C	1	
			rinted pame of Supplier)				City Mayo		
		12	PEB DIL						
			Date		LID.			1	
		· · · · · · · · · · · · · · · · · · ·			A	1			
Requisition	ming Offic	e/Dept.:		Funds Avai	lable :	/		Dulana	
	PA	ULO A. CASTI	RO, JR., MD, PHD				Amount	: <u>P4,138,608.60</u>	
				II N S	(A CHE	100	OBR No.	:160-2623-05-6240-6	
		(Authorize	d Official)		A. GUEN of Account		7		