



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ALJERON MEDICAL ENTERPRISES, INC.
 Address : 77 Kanlaon St., Highway Hills, Mandaluyong City

P.O. No. : 24-01-1048
 Date : 26 JAN 2024
 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 General Hospital Delivery Term : 90 Calendar Days
 Date of Delivery : _____

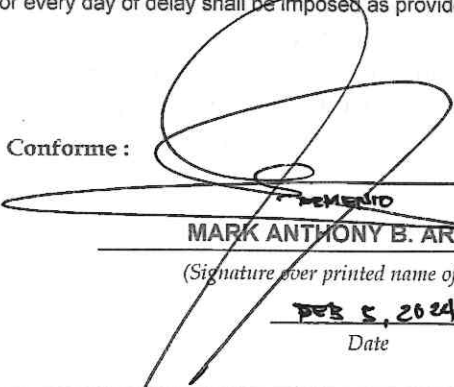
QTY	UNIT	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
6	set	1	ITEM NO. 6 Flexible Fiber-Cystoscope, AMNOTECH Technical Specifications: " Deflection of Distal tip 210° up to 150° down " Additional passive detection " Oval shape of the distal end of the sheath " Control lever with easy action-action locking brake " Can be used with all normal flexible accessory instruments such as forceps, HF probes, Laser, Fiber, etc. " With 0° viewing direction and 110° angle of view " Outer diameter: 5mm, 15 charr. / Fr. " Working Length: 400mm " Immersible and gas sterilizable " oblique distal tip Accessories: Fiber Light Cable Set (2.3m long) Instrument Port Leak Tester Gas Sterilization Valve Disposable Cleaning Brush Case Stone Basket (3pcs) Semi-rigid Ureterorenoscope: Technical Specifications: Tip Angle: 6° Size: 8-9.8 Charr. / Fr.	3,495,000.00	3,495,000.00

Control No. 5308 **GRAND TOTAL : Php 3,495,000.00**

Total Amount in Words Three Million Four Hundred Ninety-five 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.

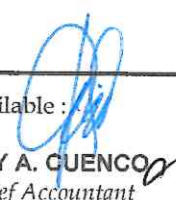
Very truly yours,

Conforme : 

MARK ANTHONY B. ARMENIO
 (Signature over printed name of Supplier)
DEC 5, 2024
 Date

VICTOR MA REGIS N. SOTTO

 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. : _____ PAULO A. CASTRO, JR., MD, PHD (Authorized Official)	Funds Available :  JUVY A. CUENCO Chief Accountant	Amount : <u>Php 3,495,000.00</u> OBR No. : <u>100-10023-115</u> <u>0240-2424</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ALJERON MEDICAL ENTERPRISES, INC.
Address : 77 Kanlaon St., Highway Hills, Mandaluyong City

P.O. No. : 24-01-10,48
Date : 26 JAN 2024
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 General Hospital Delivery Term : 90 Calendar Days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			1 st Instrument Channel: 5 Charr. / Fr 2 nd Instrument Channel: 3 Charr. / Fr. Working Length: 430mm Offset Eyepiece, Autoclavable		
***** Nothing Follows *****					
				Sub Total :	3,495,000.00

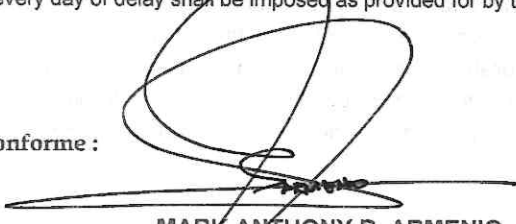
Control No. 5308

GRAND TOTAL : **Php 3,495,000.00**

Total Amount in Words Three Million Four Hundred Ninety-five 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.


Conforme :


MARK ANTHONY B. ARMENIO
(Signature over printed name of Supplier)
FEB. 5, 2024
Date

Very truly yours,


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

Requisitioning Office/Dept. :


PAULO A. CASTRO, JR., MD, PHD
(Authorized Official)

Funds Available


JUVY A. CUENCOG
Chief Accountant

Amount : ₱ 3,495,000.00

OBR No. : 100-2023-45-0240-4