



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : IMPEXCOS CO.
 Address : Rm. 303 Ormed Bldg., 121-A V. Luna Extension, Sikatuna Village

P.O. No. : 24-01-1022
 Date : 01/26/2024
 Mode of Procurement: SMALL VALUE PROCUREMENT

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 : Please refer to the TOR
 Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|---|------|-----|--|-----------|------------|
| 5 | set | 9 | VARIOUS MEDICAL EQUIPMENTS Diagnostic Set, NOVA/PAKISTAN OTOSCOPE: - Sealed Pneumatic otoscopy: Yes - Illumination type: ring fiber optics - Lamp life: at least 50 yrs - Magnification: ~ 5X - Total light output: at least 5200 lux; 2.5 times brighter than traditional halogen scopes. - Color rendering index (CRI): 95 typical; R9: 90 typical; Color Temperature: 3400K - 4500K 7 years - Dimensions handle at least: 14 cm x 3 cm x 3 cm - Weight at least 140 grams - With Rechargeable Battery INCLUSION: (1) hard case, (1) charger OPHTHALMOSCOPE SET : With halogen light - Aperture: micro, small, large, fixation target, slit, red-free filter - At least 28 focusing lenses with ranges of -25 to +40 diopters *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any. | 15,000.00 | 135,000.00 |
| Procurement of Various Medical Equipments for the use of PCCH-Child's Hope. for the use of Pasig City Children's Hospital | | | | | |

Control No. 5305 **GRAND TOTAL :** Php 135,000.00

Total Amount in Words One Hundred Thirty-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.

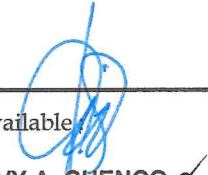
Very truly yours,

Conforme :


MARGARETTE THEA S. PEREZ
 (Signature over printed name of Supplier)
2/16/24
 Date

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

Requisitioning Office/Dep't

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
 (Authorized Official)

Funds Available

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 135,000.00
 OBR No. : 100-2524-U-0037-4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : IMPEXCOS CO.
Address : Rm. 303 Ormed Bldg., 121-A V. Luna Extension, Sikatuna Village

P.O. No. : 24-01-1022
Date : 01/26/2024
Mode of Procurement: SMALL VALUE PROCUREMENT

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 : Please refer to the TOR
Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|--|------|-----|-----------------------------|--------------------|-------------------|
| | | | ***** Nothing Follows ***** | Sub Total : | 135,000.00 |
| <p>Procurement of Various Medical Equipments for the use of PCCH-Child's Hope. for the use of Pasig City Children's Hospital</p> | | | | | |

Control No. 5305

GRAND TOTAL : **Php 135,000.00**

Total Amount in Words One Hundred Thirty-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 :

MARGARETTE THEA S. PEREZ

(Signature over printed name of Supplier)

2/16/24
Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

MOED
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA

(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount : 135,000.00

OBR No. : 100-2624-61-0037-4431