

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

							4.00
Supplier	: IMPEX	cos co.	: 24-01-1022				
Address	: <u>Rm. 303</u>	Ormed Bldg., 12	Date:	01/26/2024			
				3" TOTAL TYPE	Mode of P	rocurement: SMALL V	ALUE PROCUREMENT
Gentlemen		ırnish this offi	ice the following articles subject t	o the terms a	and conditions	contained herein:	
Place of I	Delivery : Delivery :	Pasig City Cl	: Please refer to the TOR : witihin 45 days upon completion of delivery				
ITEM	Jenvery .	1			ayment ferm		completion of delivery
NO.	UNIT	QTY	DESCRIPT	TION		UNIT COST	AMOUNT
110.	OTTE	1 211					AMOON
5	set	9	VARIOUS MEDICAL EQUIPMENTS Diagnostic Set, NOVA/PAKISTAN			15,000.00	135,000.00
			OTOSCOPE: - Sealed Pneumatic otoscopy - Illumination type: ring fiber of - Lamp life: at least 50 yrs - Magnification: ~ 5X - Total light output: at least 52 than traditional halogen scope - Color rendering index (CRI) Color Temperature: 3400K - 4 - Dimensions handle at least: - Weight at least 140 grams - With Rechargeable Battery INCLUSION: (1) hard case, (r: Yes optics 200 lux; 2.5 ti es. : 95 typical; I 4500K 7 yea : 14 cm x 3 ci	R9: 90 typical;		
			OPHTHALMOSCOPE SET: With halogen light - Aperture: micro, small, large		get, slit, red-		
	free filter - At least 28 focusing lenses with ranges of -25 to diopters				of -25 to +40		
			*Purchase Order shall cover Request for Quotation, Terms Specification, and Bid Bulletin	s of Reference			
2							
	curement of	f Various Med	dical Equipments for the use of P	CCH-Child's	Hope, for the u	se of Pasig City Chi	dren's
						ah c	
Control N	Vo. 5305					GRAND TOTAL :	Php 135,000.00
Total Ar	nount in W	ords One H	undred Thirty-five Thousand Pesos	Only.	1 15 4 110	100	
Ir	n case of the	failure to make	e the full delivery within the time speci osed as provided for by the, 2016 IRF	ified above, a	penalty of one ter	oth (1/10) of one (1) per	cent
Conf	orme:			Ve	ry truly yours,		
Com	OILLE .		Ä.		HON.	VICTOR MA. REG	IS N. SOTTO
		MADCADET	TE THEA S. PEREZ			(Authorized Of	
			printed name of Supplier) Date		4	City Mayor	
Requisit	ioning Offic	JM	MD, MMHOA, DPBA,FPSA		ilable Y A. CUENCO ief Accountant		P 135, 600, 00 00-2024-y - 0037 - 443
	S. Cramer Million and Santa	(Authoriz	red Official)		ng riccommuni	ODK NO	1 4 0017 477



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

= =	: IMPEXO		-A V. Luna Extension, Sikatuna V	P.O. No. : Date :	P.O. No.: 24-01-1022 Date: 01/26/2024				
				Tainhi ya e	Mode of Pr	rocurement: SMALL V	ALUE PROCUREMENT		
Gentlemen:	Please fu	rnish this offic	e the following articles subje	ect to the terms	s and conditions o	ontained herein:			
Place of D Date of D		Pasig City Chil	dren's Hospital		Delivery Term: Please refer to the TOR Payment Term: witihin 45 days upon completion of delivery				
ITEM NO.	UNIT	QTY	DESCR	RIPTION		UNIT COST	AMOUNT		
	tana ang ang tang ang ang ang ang ang ang ang ang ang					Sub Total :	135,000.00		
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		f Various Medi	cal Equipments for the use	of PCCH-Child	d's Hope. for the u	se of Pasig City Chi	ldren's		
Hosp	oitai								
						in the second			
						V			
Control N		Janda One Hu	ndred Thirty-five Thousand Pe	anac Only		GRAND TOTAL:	Php 135,000.00		
			the full delivery within the time s		a penalty of one ten	oth (1/10) of one (1) pe	rcent		
for every	y day of dela	y shall be impos	sed as provided for by the, 2016	6 IRR of RA 9184	4.1 9 (1.4)				
				7 11 SCHOOL	Very truly yours,				
					a, in granific and				
Confo	orme:				1 320 46 A	1	201 00770		
		4	K		HON.	VICTOR MA. REC (Authorized O			
	-		rinted name of Supplier)	-		City Mayo	•		
		(Signature over p	His 24		_,				
			Date						
Requisiti	ioning Offi	ce Dept/:		Funds A	vailable :				
		TMO	D, MMHOA, DPBA,FPSA	.11	JVY A. CUENCO		列35,000.66		
	JUGELIII				Chief Accountant		100-2624-61-0037-4431		
L		(Authorize	a Official)				Page - 2		