



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : TOYO ADTEC HEALTHCARE PRODUCTS INC.  
Address : Unit 1402 South Center Tower, 2206 Market St. Madrigal Business Park, Ayala Alabang Muntinlupa City

P.O. No. : 24-02-1038  
Date : 05 FEB 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  
Date of Delivery : \_\_\_\_\_

Delivery Term : ninety (90) calendar days  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	pcs	1	<b>LOT 1 : ULTRASOUND MACHINE</b> <b>PORTABLE BEDSIDE ULTRASOUND, G.E.</b> Specifications: 1. 15.6" monitor size 2. L4 -12t-RS Wideband Linear with Buttons; 3. B-mode, M-mode  4. Compatible with jpeg, wmv and avi 5. With wireless LAN 6. "Four 5" swivel casters with breaks & swivel lock on each caster 7. 3 active probe ports 8. 3Sc-RS Wideband Phased array, C1-5-RS Wideband Convexarray, L4-12t-RS Wideband Linear array with buttons, E8c-RS Wideband Microconvex Intracavitary Array 9. Full touch interface 10. Fast booth up <7 seczom average 11. Screen Cleaning mode capability 12. Unit shall have a standby mode where in the ultrasound can be used even without input of patient's details for emergency cases 13. Back-up battery up to 2-hour of scan time battery  Note: Purchase Order shall cover all the items found in the attached Terms of Reference.	3,998,000.00	3,998,000.00
				<b>Sub Total :</b>	<b>3,998,000.00</b>
***** Nothing Follows *****					

Control No. 5320

**GRAND TOTAL : Php 3,998,000.00**

**Total Amount in Words** Three Million Nine Hundred Ninety-eight 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 :

**ERICSON AQUINO**

(Signature over printed name of Supplier)

FEB. 22, 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 : 3,998,000.00

OBR No. : 100-2024-02-0005-

1000



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