

PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Supplier :	plier: TOYO ADTEC HEALTHCARE PRODUCTS INC. P.O. No.					24-02-1038 0 5 FEB 2024		
Address :		South Center T Muntinlupa City	Fower,2206 Market St. Madrigal Business	s Park, Ayala	Date : Mode of Pr		PUBLIC BIDDING	
Gentlemen:	Please fu	rnish this offi	ce the following articles subject to	the terms an	d conditions co	ontained herein:		
Place of De		Pasig City G	eneral Hospital			ninety (90) calendar da within 45 days upon	ys completion of delivery	
ITEM NO.	UNIT	QTY	DESCRIPT	ION		UNIT COST	AMOUNT	
1	pcs	1	LOT 1: ULTRASOUND MACH PORTABLE BEDSIDE ULTRAS Specifications: 1. 15.6" monitor size 2. L4 -12t-RS Wideband Lines 3. B-mode, M-mode 4. Compatible with jpeg, wmv 5. With wireless LAN 6. "Four 5" swivel casters with each caster 7. 3 active probe ports 8. 3Sc-RS Wideband Phased Convexarray, L4-12t-RS Wide withbuttons, E8c-RS Widebar Intracavitary Array 9. Full touch interface 10. Fast booth up <7 seczom 11. Screen Cleaning mode ca 12. Unit shall have a standby ultrasound can be used even details for emergency cases 13. Back-up battery up to 2-he Note: Purchase Order shall ca the attached Terms of Refere	ar with Buttons and avi and avi array, C!-5-Reband Linear and Microconve average apability mode where i without input of our of scan time over all the ite	vel lock on S Wideband aaray n the of patient's ne battery ms found in	3,998,000.00	3,998,000.00	
Control No Total Am		ords Three 1	Million Nine Hundred Ninety-eight	Thousand Peso		GRAND TOTAL	: Php 3,998,000.00	
In o	case of the day of dela	failure to make y shall be impo	e the full delivery within the time specific posed as provided for by the, 2016 IRR SON AQUINO Printed name of Supplier) BS - 22, 2024 Date	fied above, a pe of RA 9184.	ralty of one tent	TOR MA REGIS (Authorized C	へ. sotto Official) る	
Requisitio	oning Offic		RO JR., MD, PHD	1	A. CUENCO		: 3,999,000:00	
		(Authoriz	ed Official)	Cniej	f Accountant9 f	OBK NO.	:100-2024-02-0005	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	TOYO	ADTEC	HEAL	THCARE	PRODUCTS	INC

P.O. No.:

24-02-1038

Address:

0 5 FEB 2024

Unit 1402 South Center Tower,2206 Market St. Madrigal Business Park, Ayala Alabang Muntinlupa City

Date: 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 : ninety (90) calendar days

Date of Delivery:

Payment Term: within 45 days upon completion of delivery

ITEM			DJV .	UNIT	
NO.	UNIT	QTY	DESCRIPTION	COST	AMOUNT
	orac spakenos spaken		LOT 1 : ULTRASOUND MACHINE		
4		1	PORTABLE BEDSIDE ULTRASOUND, G.E.	3,998,000.00	3,998,000.00
1	pcs	1	Specifications:	3,990,000.00	3,990,000.0
			1. 15.6" monitor size		
			2. L4 -12t-RS Wideband Linear with Buttons;		
			3. B-mode, M-mode		
			and the same of th		
			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, C!-5-RS Wideband		
			Convexarray, L4-12t-RS Wideband Linear aaray		
			withbuttons, 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.		
			and the second s	Sub Total :	3,998,000.00

			The state of the s		

5320 Control No.

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)

22, 2024

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

A. CASTRO JR., MD, PHD

(Authorized Official)

Funds Available

JUVY A. CUENCO

Chief Accountant

Amount: 3,998,000.00

OBR No. : 100-2024-02-0009

1000