



# PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **SY MEDICAL TRADING CORPORATION**

P.O. No. : **24-03-1134**

Address : Suite 603 Gold Loop Twin Tower, Jose Maria Esriva Drive, Ortigas Center, San Antonio, Pasig City

Date : **03/25/2024**

Mode of Procurement: **DIRECT CONTRACTING**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **Pasig City Children's Hospital**

Delivery Term : refer to Terms of Reference.

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	6	CPR Stat Pads Adult Electrodes, ZOLL CPR STAT PADZ	12,780.00	76,680.00
2	PCS	6	Pedia Pads Electrodes, ZOLL PEDI PADZ II	18,780.00	112,680.00
3	PACK	2	AED Plus Battery 10pcs per pack, DURACELL CR123	10,928.50	21,857.00
4	PCS	21	ECG Paper, SONOMED THERMAL RECORDING PAPER	323.00	6,783.00

\*Purchase Order shall cover all the items found in the attached Request for Quotation, Terms of Reference, Technical Specifications and Bid Bulletin/s if any.

\*\*\*\*\* Nothing Follows \*\*\*\*\*

Purchase of Consumables of our existing ZOLL M2 Defibrillators for the use of PCCH-Child's Hope. for the use of Pasig City Children's Hospital

Control No. **5424**

GRAND TOTAL :

**Php 218,000.00**

Total Amount in Words Two Hundred Eighteen 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 :

**JOMIL Z. RUIZ**

(Signature over printed name of Supplier)

Date  
3-25-24

Very truly yours,

**VICTOR MA REGIS N. SOTTO**  
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

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

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount : 218,000.00

OBR No. : 100-2024-02-0055-4431