



**PURCHASE ORDER**  
**CITY GOVERNMENT OF PASIG**

*Agency Name*

Supplier : MEDICAL TRENDS & TECHNOLOGIES, (MEDT2EK) INC.

P.O. No. : 24-04-1142

Address : 200 J. Elizalde St. BF homes Parañaque City

Date : 04/01/2024

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	KIT	100	Cartridge ECG7+ 25/kit, I-STAT	18,590.00	1,859,000.00
2	KIT	100	Cartridge CG4+ 25/kit, I-STAT	18,750.00	1,875,000.00
3	BOX	10	9 Volts Lithium Ion Battery 6pcs per box. <b>ULTRALIFE</b>	7,300.00	73,000.00
4	PCS	6	Printer Rechargeable Battery	6,495.00	38,970.00
5	BOX	17	Thermal Paper 57mm x 50mm, 6pcs per box	965.00	16,405.00

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

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

Purchase of Consumables for our existing i-Stat series 300 ABG Machine for the use of PCCH-Child's Hope. for the use of Pasig City Children's Hospital

Control No. **5429**

**GRAND TOTAL : Php 3,862,375.00**

**Total Amount in Words** Three Million Eight Hundred Sixty-two Thousand Three Hundred Seventy-five 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 :

MICHAEL ERIC C. DY

*(Signature over printed name of Supplier)*

4/1/2024  
Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. :

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

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : 3,862,375.00

OBR No. : 100-2024-02-0056-4431