



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : SYNERGY AND COLLABORATION DISTRIBUTION INC.  
 Address : Canlalay, Biñan, Laguna

P.O. No. : 24-04-1151  
 Date : 04/01/2024  
 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      Delivery Term : 120 Calendar Days  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Point-Of-Care Color Doppler Ultrasound System, BIOBASE "15 inch LCD Screen " Touch Gesture Available " Operating system at least: oMicrosoft oWindow 10 oCPU - Skylake intel 6th Gen o128GB SSD " The system has 3 active ports " The system has integrated multiple USB 3.0 ports " The system has cleaning mode capability " The system has highlight and count B-lines in real time " The system measures IVC collapsibility " The system has AI-enable tool " DICOM compatible " Live Scan "Store": Configure store button to save image " Wide band linear array " Wide band Convex array  ***** Nothing Follows *****	3,200,000.00	3,200,000.00


For the use of Pasig City General Hospital

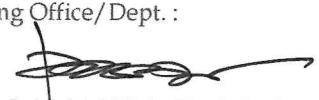
Control No. **5438** GRAND TOTAL : **Php 3,200,000.00**

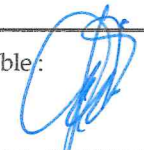
**Total Amount in Words** Three Million Two Hundred Thousand Pesos Only.

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 :  
  
JAVILYN P. ROBLES  
*(Signature over printed name of Supplier)*  
April 11, 2024  
*Date*

Very truly yours,  
  
VICTOR MA REGIS N. SOTTO  
*(Authorized Official)*  
 City Mayor

Requisitioning Office/Dept. :  
  
**PAULO A. CASTRO JR., MD, PHDHL**  
*(Authorized Official)*

Funds Available:  
  
**JUVY A. QUENCO**  
*Chief Accountant*

Amount : 3,200,000.00  
 OBR No. : 100-2023-06-0273-4421