



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : BIOMEDICA HEALTH CARE, INC.

P.O. No. : 24-04-1157

Address : U-2103 Cityland Condo 10 Tower 1, 154 H.V Dela Costa St., Bel-Air, Makati City

Date : 04/08/2024

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	100	Nasal Cannula Adult Medium, FISHER & PAYKEL	2,513.77	251,377.00
2	PCS	30	Nasal Cannula Pedia Large, FISHER & PAYKEL	5,494.50	164,835.00
3	PCS	40	Nasal Cannula Pedia Small, FISHER & PAYKEL	5,494.50	219,780.00
4	KIT	175	Tube & Chamber Kit (Adult/Pedia), FISHER & PAYKEL	8,652.60	1,514,205.00
5	PCS	20	HFNC Air Filter, FISHER & PAYKEL	5,000.00	100,000.00
6	PCS	30	Anti-asphyxiation Valve, Non-Vented Version, Large, FISHER & PAYKEL	6,271.43	188,142.90
7	PCS	30	Anti-asphyxiation Valve, Non-Vented Version, Medium, FISHER & PAYKEL	6,271.43	188,142.90
8	PCS	30	Anti-asphyxiation Valve, Non-Vented Version, Small, FISHER & PAYKEL	6,271.43	188,142.90

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

***** Nothing Follows *****

Purchase of Consumables for our existing AIRVO 2 High Flow Nasal Cannula Machine for the use of PCCH-Child's Hope. for the use of Pasig City Children's Hospital

Control No. **5448**

GRAND TOTAL : Php 2,814,625.70

Total Amount in Words Two Million Eight Hundred Fourteen Thousand Six Hundred Twenty-five Pesos And 70/100 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 :

CHRISTIAN C. ILAO
(Signature over printed name of Supplier)

Date

4-17-24

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

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

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 2,814,625.70

OBR No. : 100-2024-02-0075-4431