



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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| Supplier : <u>ALVEZ COMMERCIAL INC.</u> | P.O. No. : <u>24-04-1208</u> |
| Address : <u>Unit 1 Alvez Blding M.H. Del Pilar corner T. Claudio, Tacloban City</u> | Date : <u>22 April 2024</u> |
| Mode of Procurement: <u>PUBLIC BIDDING</u> | |

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

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| Place of Delivery : <u>Pasig City Children's Hospital</u> | Delivery Term : <u>120 Calendar Days</u> |
| Date of Delivery : _____ | Payment Term : <u>within 45 days upon completion of delivery</u> |

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|---|-----------|-----------|
| 7 | UNIT | 1 | EMERGENCY CART, KELING-KL-ET850 - The unit's overall size range from 850mm (L) x 520mm (W) x 950mm (H). - The unit shall be made of 304 stainless steel guardrail mesas with concave design. -Weight not exceeding 58 kg -The unit is made of Integral ABS surface -The unit has a push handle on two side - The unit have 5 drawers, with removable bins - The unit has a break-away locking system " The unit has a protective bumper extending the wheel base. " The unit has full swivel castor wheels - Non-rusting (ABS Plastic) - Around 10-12.5 cm diameter - Two castors having locking arrangements or brakes -The unit has sharps container -The unit shall has oxygen tank holder " The unit has stainless steel " The unit shall have a cardiac board which is easy clean polymer. " The unit shall have a defibrillator shelf which - rotates 360 degrees - locks tight during transportation ***** <i>Nothing Follows</i> ***** | 54,350.00 | 54,350.00 |

For the use of Pasig City General Hospital

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|-------------------------|----------------------|----------------------|
| Control No. 5483 | GRAND TOTAL : | Php 54,350.00 |
|-------------------------|----------------------|----------------------|

Total Amount in Words Fifty-four Thousand Three Hundred Fifty 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.

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| <p>Conforme :</p> <div style="text-align: center;"> <p>EMELY PALERMO (Signature over printed name of Supplier)</p> <p><u>04-18-24</u> Date</p> </div> | <p>Very truly yours,</p> <div style="text-align: center;"> <p>VICTOR MA REGIS N. SOTTO (Authorized Official)</p> <p>City Mayor</p> </div> |
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|---|---|---|
| Requisitioning Office/Dept. : <div style="text-align: center;"> <p>DR. PAULO A. CASTRO, JR., MD, MOH (Authorized Official)</p> </div> | Funds Available : <div style="text-align: center;"> <p>JUVY A. CUENCO Chief Accountant</p> </div> | Amount : <u>₱ 54,350.-</u> OBR No. : <u>100-2023-06-</u> <u>0273-4421</u> |
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