



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ICARE LIFE MEDICAL DEVICES INC.
 Address : Eastwood Cyberpark City Bagumbayan 3, Quezon City

P.O. No. : 24-04-1159
 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	PACK	20	EEG Electrodes Silver 1.5 meters 12pcs/pack, NIHON KOHDEN	35,950.00	719,000.00
2	PACK	6	EEG Electrodes NEONATE 12pcs/pack, NIHON KOHDEN	37,400.00	224,400.00
3	JAR	30	EEG Paste 400 grams, NIHON KOHDEN	3,550.00	106,500.00
4	PCS	1	Thermocouple (Pedia) reusable flow, NIHON KOHDEN	46,000.00	46,000.00
5	PCS	1	Thermocouple (Adult) airflow sensor 1.5mm, NIHON KOHDEN	48,900.00	48,900.00
6	BOX	10	Skin Preparation Gel, 135g x 2 tubes/box, NIHON KOHDEN	2,900.00	29,000.00

* 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.

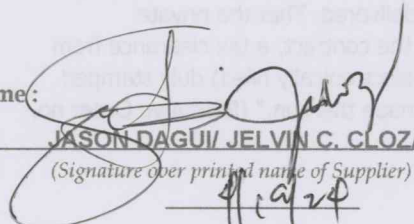
***** Nothing Follows *****

Purchase of Consumables of our existing Nihon Kohden 1200 EEG Machine for the use of PCCH-Chil's Hope. for the use of Pasig City Children's Hospital

Control No. **5442** GRAND TOTAL : **Php 1,173,800.00**

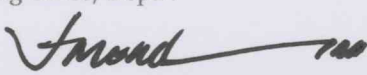
Total Amount in Words *One Million One Hundred Seventy-three Thousand Eight Hundred Pesos Only.*

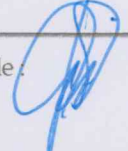
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme: 
JASON DAGUI/ JELVIN C. CLOZA
 (Signature over printed name of Supplier)
 Date: 4/8/24

Very truly yours,

VICTOR MA REGIS N. SOTTO
 (Authorized Official) J
 City Mayor

Requisitioning Office/ Dept. :

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

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : 1,173,800.00
 OBR No. : 100-2024-02-0059-4431