



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : FILKOHAYES SERVICES INC.
Address : B11 L20 Commonwealth Ave. Holy Spirit, Quezon City

P.O. No. : 24-04-1183
Date : 16 April 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 Children's Hospital Delivery Term : 90 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	FLEXIBLE BRONCHOSCOPE FOR PEDIA Flexible Bronchoscope for Pedia, SEESHEEN - Flexible Bronchoscope for Pedia with Processor, Monitor/Pocket Monitor and Trolley/Stand. - CMOS+LED Chip on Tip Technology - Monitor: Approx. 24 inches or Pocket Monitor at least 3.5 - Insertion Tube: max 2.8 mm - Channel Tube: max 1.2 mm - Working Length: 610mm - Bending (up/down): 130-210 Deg/130 Deg - Rotation: 120/120 Deg/ Field view: 120deg/ Depth of Field 3-50mm - Lightened by copper or LED - Processor: approx. 10-13-inches, Resolution: 1280 - 1980x800-1080mm - Trolley: 4 wheels with processor fixer and flexible scope holder - Inclusion: Wi-fi module, power adapters and cables of monitor, rechargeable battery if applicable: cleaning materials for the scope. *Purchase order shall cover all the items found in the attached Terms of Reference. ***** Nothing Follows *****	1,875,000.00	1,875,000.00

Procurement of Variuos Medical Eqquipment for the use of PCCH-Childs Hope

Control No. 5457 GRAND TOTAL : Php 1,875,000.00

Total Amount in Words One Million Eight Hundred Seventy-five 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 :
MARK CHRISTIAN OFILAS
MARK CHRISTIAN OFILAS
(Signature over printed name of Supplier)
22 April 2024
Date

Very truly yours,

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

Requisitioning Office/Dept. :

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

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 1,875,000.00
OBR No. : 100-2023-05-0245-4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : FILKOHAYES SERVICES INC.

P.O. No. : 24-04-1183

Address : B11 L20 Commonwealth Ave. Holy Spirit, Quezon City

Date : 16 April 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 Children's Hospital

Delivery Term : 90 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	<p><u>FLEXIBLE BRONCHOSCOPE FOR PEDIA</u> Flexible Bronchoscope for Pedia, SEESHEEN - Flexible Bronchoscope for Pedia with Processor, Monitor/Pocket Monitor and Trolley/Stand. - CMOS+LED Chip on Tip Technology - Monitor: Approx. 24 inches or Pocket Monitor at least 3.5 - Insertion Tube: max 2.8 mm - Channel Tube: max 1.2 mm - Working Length: 610mm - Bending (up/down): 130-210 Deg/130 Deg - Rotation: 120/120 Deg/ Field view: 120deg/ Depth of Field 3-50mm - Lightened by copper or LED - Processor: approx. 10-13-inches, Resolution: 1280 - 1980x800-1080mm - Trolley: 4 wheels with processor fixer and flexible scope holder</p> <p>- Inclusion: Wi-fi module, power adapters and cables of monitor, rechargeable battery if applicable; cleaning materials for the scope.</p> <p>*Purchase order shall cover all the items found in the attached Terms of Reference.</p> <p>***** Nothing Follows *****</p>	1,875,000.00	1,875,000.00

Procurement of Variuos Medical Eqquipment for the use of PCCH-Childs Hope

Control No. **5457**

GRAND TOTAL : **Php 1,875,000.00**

Total Amount in Words One Million Eight Hundred Seventy-five 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 :

MARK CRISTIAN OFILAS
MARK CHRISTIAN OFILAS

(Signature over printed name of Supplier)

22 April 2024

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

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

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 1,875,000.00

OBR No. : 100-2023-05-0254-4431