



# PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PRIME MEDIX ENTERPRISES  
Address : Unit 525 Bldg M One Oasis Ortigas Ave Ext., Sta. Lucia, Pasig City

P.O. No. : 24-04-1160  
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  
Date of Delivery : \_\_\_\_\_

Delivery Term : Refer to Terms of Reference.  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	10	Monnal Clean'In Filter MT75, AIR LIQUIDE	7,070.00	70,700.00
2	BOX	3	Membrane Monnal Eva 5pcs/box, AIR LIQUIDE	5,774.00	17,322.00
3	PCS	15	Autoclavable Monnal Expiratory Valve, AIR LIQUIDE	12,960.00	194,400.00
4	PCS	15	Autoclavable Hot sensor wire, AIR LIQUIDE	9,818.00	147,270.00

\* 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 for our existing Monnal T75 Ventilator for the use of PCCH-Child's Hope. for the use of Pasig City Children's Hospital

Control No. **5450**

GRAND TOTAL : **Php 429,692.00**

Total Amount in Words Four Hundred Twenty-nine Thousand Six Hundred Ninety-two 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 :

JEWEL R. DE SILVA

(Signature over printed name of Supplier)

APRIL 22, 2024

Date

Very truly yours,

VICTOR M. REGIS N. SOTTO  
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Funds Available: