






PURCHASE ORDER
DOH- CAR
Entity Name

Supplier : SURGICO PHILIPPINES, INC.		P.O. No. : 20-1416			
Address : Julies Arende Bldg., OG Road Dolores, San Fernando City, Pampanga		Date : 23-Nov-20			
TIN :		Mode of Procurement : Public Bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : DOH-CAR, Baguio City		Delivery Term :			
Date of Delivery : on or before November 30, 2020		Payment Term : CHARGE			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	PR 20-835 (Page 26) Examining Table with stirrups. Standard Features: H: 30-35", L: 65- 72", W: 20- 30" Trendelenburg adjustment, max. 30° Body Section: Width (w/o Arm Board) 60cm, Length (pelvis to head) 100cm stainless steel Leg Section: Width (w/o Arm Board) 60 cm, Length (pelvis to head) 70 cm 4 casters with Brake Padded stirrup Standard Accessories: Heel Holder, Side Arm Board 3in rubberized Mattress (3 sections) with leatherette cover, brown/maroon Waste receptacle can Built in IV Pole with Holder All joints, fittings shall be free from burrs or rough edges Standard Requirements: 1. With current and valid certificate of manufacturer's compliance with ISO 13485. Purpose: For Equipping of Various Hospitals, RHUs and BHS in CAR	80	24,980.00	1,998,400.00
PS SAA 20-03-355		Page 1 of 2		1,998,400.00	
TOTAL.					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
This Office reserves the right to cancel this Purchase Order					
Conforme:		 RENJERNALD G. ESTRELLA Surgico Phils, Inc. Signature over Printed Name of Supplier Date: 2 8 NOV 2020		Very truly yours,  RUBY C. CONSTANTINO, MD, MPH, CESO IV Director IV 4/1/21	
Fund Cluster : <u>01</u>		ORS/BURS No. : <u>02701101-2020-11-3229</u>		Date of the ORS/BURS: <u>11/27/2020</u>	
Funds Available : <u>1,998,400.</u>		Amount : <u>1,998,400</u>			
 ELAIZA J. LAGERA Accountant III		Page 1 of 2			



PURCHASE ORDER
DOH-CAR
 Entity Name

Supplier : SURGICO PHILIPPINES, INC.	P.O. No. : 20-1416
Address : Julies Arcade Bldg., OG Road Dolores, San Fernando City, Pampanga	Date : 23-Nov-20
TIN :	Mode of Procurement : Public Bidding

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

Place of Delivery : DOH-CAR, Baguio City	Delivery Term :
Date of Delivery : on or before November 30, 2020	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PR 20-835 (Page 26) 2. With original copy of manual of operation that contains all the technical specifications required by the bidding documents in English language; 3. Service/technical and maintenance manual in English language 4. With DOH letters laser printed sticker (matte finish self adhesive /stamped on visible area in front of the machine, green, with appropriate size. Please see attached sample) 5. Original brochure that contains all the technical specifications required by the bidding documents in English should be available during the post-qualification period and upon delivery of the product. 6. Copy of brochure and the brand & model/code of the product being offered should be attached to the bid documents. 7. Certification that product/item for bidding shall be available for free actual product demonstration during the post-qualification period 8. Warranty certificate of one (1) year craftsmanship upon acceptance by the end user. 9. With Certificate of Product Registration from Food and Drug Administration (FDA) 10. With quality mark in accordance with the country of origin (eg CE,PS)			
		Sub-total (Page 1)			1,998,400.00
		Purpose: For Equipping of Various Hospitals, RHUs and BHS in CAR			
TOTAL					1,998,400.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

This Office reserves the right to cancel this Purchase Order.

Conforms: *Renjernald G. Estrella*
RENJENALD G. ESTRELLA
 Surgico Phils., Inc.
 Signature over Printed Name of Supplier

Date: **28 NOV 2020**

Very truly yours,
Ruby C. Constantino
RUBY C. CONSTANTINO, MD, MPH, CESO IV
 Director IV

Fund Cluster : <u>01</u>	ORS/BURS No. : <u>02-10101205041-3224</u>
Funds Available : <u>1,998,400</u>	Date of the ORS/BURS: <u>11/23/2020</u>
ELAIZA J. LAGERA Accountant III	Amount : <u>1,998,400</u>