



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211147**

Purchase Order Date: **DEC 23 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-21-ME-629
Company Name : EVERYDAY ENTERPRISE	Mode of Procurement : 53.1
Address : Angus Complex Bldg., 81-A McArthur Highway, Brgy. Matina Crossing, Talomo District Davao City	Resolution No. : 22-A-488
Business Type : Sole Proprietorship Registration #05964345	TIN Number : 443-138-788-000
	Contact Number : 09171487888

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Quezon City General Hospital
Delivery Schedule : Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
18	VALVE CHAMBER/OPTICHAMBER – PHILIPS OPTICHAMBER DIAMOND Volume: 140ml Length: 14.2cm (5.6 inches) Mouthpiece: interfaces with 22mm standard connectors Anti-static Acrylonitrile Butadiene Styrene Lite touch mask: Ply-ethylene terephthalate (PET) Silicone (medium) ***** Nothing Follows *****	Unit	15	5,000.00	75,000.00

Total Amount : 18,286,500.00

Total Amount In Words (Pesos): Eighteen Million Two Hundred Eighty-Six Thousand Five Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

MELJON O. BLANCO
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

02983297

OBR : M. 2022. 12. 15480

Approved Budget for the Contract : 18,290,942.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on JAN 09 2023 and to expire on - FEB 08 2023

CONFORME:

MELJON C. BLANCO
SIGNATURE OVER PRINTED NAME

SALES EXECUTIVE
IN THE CAPACITY OF

JAN. 9, 2023
DATE

Duly authorized to sign this Purchase Order for and on behalf of EVERYDAY ENTERPRISE
COMPANY NAME

SUBSCRIBED AND SWORN to before me this JAN 09 2023 day of JANUARY at QUEZON CITY Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her DRIVERS LICENSE with his/her photograph and signature appearing thereon with No. FOR-05-119429

Doc. No. 300
Page No. 01
Book No. 41-A
Series of 2023

ATTY. EUSEBIO S. CALMA, JR.
Quezon City Notary Public
Until December 31, 2023
Roll No. 50153
PTR No. 4007172-D/ 01/03/2022
IBP No. 257225/ 01/01/2023
MCLE Comp. No. VII-0006924 until April 14, 2023
ATTN: Notary No. NP-057 (2022-2023)

*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211147**

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Business Type : Sole Proprietorship Registration #05964345	TIN Number : 443-138-788-000
	Contact Number : 09171487888

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	INCUBATOR - DAVID YP 920 Maximum Height (bed raised): 67 inches (177 cm) Minimum Height (bed lowered) 61 inches (155 cm) Mattress: 25 inches x 14 inches (63 cm x 35.5 cm) With Baby mode controlled by micro-computer. Baby temperature control range: 34 °C -37°C (override mode 37°C-38°C). Accuracy of baby/skin temperature sensor: ± 0.2°C Air temperature control range: 25°C -37°C (override mode 37°C-39°C). Double wall hood, automatic air curtain system. Humidity control range: 0%RH-90%RH. Accuracy of humidity display: ±5%RH (environment temperature is 25°C, environment humidity is 45%RH ± 5%RH. Alarms sound level: Adjustable audible level Weight: 134 kg Dimension (Main body): At least 1085mm x 640mm x 910mm. Gross Weight: (Main body): 66Kg. Dimension (Cabinet): At least 1125mm x 665mm x 725mm. (Cabinet): 68Kg. Inclination of the bassinet: Adjustable ± 10°. Noise inside hood: 45dB(A) With at least 3 Drawers.	unit	5	490,000.00	2,450,000.00
2	MECHANICAL VENTILATOR - NORTHERN CRIUS V6 (pressure and volume ventilator) IPPV: VC-ACV, PC-ACV, PVC-ACV, VC-SIMV, PC-SIMV, PVC-SIMV, CPAP/PSV. Display size: 15.6 in diagonal touch screen.	unit	3	3,097,000.00	9,291,000.00
3	TRANSPORT INCUBATOR – DAVID TI-2000 Large double-wall chamber with 360° visibility Head and front access	unit	1	1,000,000.00	1,000,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

M. Blanco
MELJON C. BLANCO
 Signature Over Printed Name of Supplier / Date **1/9/23**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : **11-2022-12-17480**

Approved Budget for the Contract : 18,290,942.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
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11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on JAN 09 2023 and to expire on - FEB 08 2023.

CONFORME:

MELTHON C. BLANCO

SIGNATURE OVER PRINTED NAME

SALES EXECUTIVE

IN THE CAPACITY OF

JAN 9, 2023

DATE

Duly authorized to sign this Purchase Order for and on behalf of EVERYDAY ENTERPRISE
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of ___, ___ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her DRYER'S LICENSE with his/her photograph and signature appearing thereon with No. 102-05-114409.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

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Company Name : EVERYDAY ENTERPRISE	Mode of Procurement : 53.1
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Business Type : Sole Proprietorship Registration #05964345	TIN Number : 443-138-788-000
	Contact Number : 09171487888

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	doors 2 hand ports on front door 1 hand ports on back of infant chamber 6 access ports for IV / respiratory / etc. Easy access on tray High - intensity exam light Skin temperature probe With LED displays Passive humidification IV pole 2 pairs of infant positioning straps Power cord PHOTOTHERAPY – DAVID XHZ 90L Physical specifications Overall dimensions 955mm x 655mm x 205mm (LxWxH) at maximum height Total unit weight 23Kg Performance specifications Spectral irradiance High irradiance mode: 56uW/cm2/nm Low irradiance mode: 38uW/cm2/nm Wavelength range Dominant wave Length range of 420-470nm LED lamps are rated to last up to 20,000 hours at high power (with 30% lumen depreciation) Working noise level 45 dB (A) Height adjustment 1350mm-1650mm from light source to floor. (Adjustment of 300mm) Lamp unit weight 2 Kg Lamp unit dimensions 370 mm x 200 mm x 80 mm Lamp unit tilt Continuous up to 90° Effective surface area 30 cm x 20 cm at 40 cm from the light source	unit	8	85,000.00	680,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MELJON C. BLANCO 1/9/23
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 18,290,942.00

Handwritten initials/signature

TERMS AND CONDITIONS

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CONFORME: FEB 08 2023
MELJON C. BLANCO
 SIGNATURE OVER PRINTED NAME

SALES EXECUTIVE
 IN THE CAPACITY OF

JAN - 9, 2023
 DATE

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 COMPANY NAME

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Place of Delivery : Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
5	Uniformity ratio > 0.4 SUCTION UNITS MANUAL – YUWELL 7A-23B A compact medical suctioning device with portable, light Weight and DC operation. Specification: Input Power: AC220V 180VA Vacuum Pressure: 675 mmHg, Max. Flow rate 40-liter/min, Max volume 2500cc x 2 pieces, weight 17kg, Gross weight 20 kg Machine	Unit	3	90,000.00	270,000.00
6	SYRINGE PUMP - ENMIND SYRINGE PUMP EN – S7 400mm (L) x 90mm (W) x 120mm (H) (with cover) approx. 1.7 kg Syringe Types: 2/3ml, 5ml, 10ml, 20ml, 30ml, 50/60ml Flow Rate Range: 0.01-2000ml/h (min. increment 0.01ml/h)	Unit	5	95,000.00	475,000.00
7	IV INFUSION PUMP - ENMIND INFUSION PUMP EN – V7 SMART 235(L) x 95(W) x 120(H) mm approx. 1.6 kg Flow rate range; 0.01-2000ml/h (increment 0.01ml/h)	Unit	5	95,000.00	475,000.00
8	CARDIAC MONITOR – EDAN X10 With EtCO2 Arrhythmia program with ECG multi-leads simultaneous analysis to optimize the detection of arrhythmias and other cardiac events. Dual dust filter design makes no blockage inside and provides accurate NIBP readings. Unique cleaning mode for routine maintenance. iCUPS algorithm with smart deflation technology. NIBP for fast, comfortable non-invasive blood pressure readings with a high degree of accuracy. MAT algorithm with outstanding motion resistance and low perfusion resistance performance. Reference reading of Perfusion Index (PI) from 0 to 10 according to perfusion changes. Simultaneous measurements of SpO2 and NIBP	Unit	6	245,000.00	1,470,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MELJON C. BLANCO
 Signature Over Printed Name of Supplier / Date
 1/9/23

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 18,290,942.00

28.1.23

TERMS AND CONDITIONS

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SIGNATURE OVER PRINTED NAME

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PROCUREMENT DEPARTMENT
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PO Number **2211147**

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Place of Delivery : Quezon City General Hospital

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
9	of the same limb. Compact CO2 side stream respiratory monitoring with a new generation of infrared technology SPINAL MANOMETER SET – BAXTER MANOMETER Manometer Tube Polyvinylchloride Rigid Scale PVC Foam End Adaptors Polycarbonate Luer Caps Polyethylene	Unit	1	1,500.00	1,500.00
10	NEBULIZER – DEVILBISS PULMO AIDE - Maximum compressor pressure - 30 psig or greater Compressor free air flow - 9 lpm or greater Longest lasting compressor on the market with an average product life of ten years Metal frame motor construction Unique four-pole motor design extends life of the unit Large built-in compartment for storing nebulizers and tubing Built-in nebulizer holder	Unit	10	13,000.00	130,000.00
11	BUBBLE CPAP – DAVID CPAP - 01 Machine for Neonatal patients 360° Swivel inlet connector accepts 15 O.D. and 22mm O.D expiatory circuit connectors rotating pressure adjustment lever Gas inlet connector: 360° swivel 15mm I.D x 22mm OD Gas Flow Range: 0 to 15 L/min Adjustable Range: 3 to 10 cmH2o Accuracy: ± cm H2O to lid set point	Unit	1	270,000.00	270,000.00
12	PEDIATRIC DEFIBRILLATOR – EMTEL BIPHASIC Size: 298mm x 312mm x 260 mm Weight: 6.0 kg without paddles Power supply: 100 - 240 VAC 50/60 Hz	Unit	1	949,000.00	949,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

M. Jhon G. Blanco 1/9/23
MELJON G. BLANCO
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 18,290,942.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on JAN 09 2023 and to expire on - FEB 08 2023.

CONFORME:

MELJHON C. BLANCO

SIGNATURE OVER PRINTED NAME

SALES EXECUTIVE

IN THE CAPACITY OF

JAN. 9, 2023

DATE

Duly authorized to sign this Purchase Order for and on behalf of EVERYDAY ENTERPRISE

COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of ___, ___ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her DRIVERS LICENSE with his/her photograph and signature appearing thereon with No. K02-05-11429.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**

[Handwritten mark]



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211147**

Purchase Order Date:

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-21-ME-629
Company Name : EVERYDAY ENTERPRISE	Mode of Procurement : 53.1
Address : Angus Complex Bldg., 81-A McArthur Highway, Brgy. Matina Crossing, Talomo District Davao City	Resolution No. : 22-A-488
Business Type : Sole Proprietorship Registration #05964345	TIN Number : 443-138-788-000
	Contact Number : 09171487888

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
13	Internal battery: 12VDC Rechargeable Weight: 6.0 kg without paddles PEAK FLOW METER - OEM Portable unit to measure breathing capacity - peak flow screen test. Can be disassembled for cleaning and low temperature disinfection. Supplied with 3 mouth-pieces, nose -clip, data recording sheet and operating instructions.	Unit	3	55,000.00	165,000.00
14	INFANT PULSE OXIMETER – EDAN H100B Pulse oximeter for measuring oxygen saturation, pulse rate. Unit to be portable, compact, lightweight. To generate AC power or Internal battery. Digital display of saturation values and pulse rate. To have user definable high/low alarm Low	Unit	3	65,000.00	195,000.00
15	PEDIATRICS PULSE OXIMETER - EDAN H100B Handheld and portable oximeter. Convenient Lightweight and compact Easy to use with bright LED displays and large Display Screen offer clear readability. Data storage; 300 Hrs. Multiple sensor options for neonatal, Infants and Adults Heavy-Duty	Unit	3	110,000.00	330,000.00
16	INCENTIVE SPIROMETER PEDIA - OEM Volume measurement up to 2500ml. accommodates large inspired volumes Built-in handle Dimensions: 6.9 inches x 8.7 inches x 3 inches	Unit	6	7,000.00	42,000.00
17	INCENTIVE SPIROMETER ADULT – OEM minimally resistant flow tubing Flow value imprinted on each chamber Graduate 3-ball design Flow rate: 600 to 1200 a/sec. 12mm OD Connector	Unit	6	3,000.00	18,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MELJON C. BLANCO
 Signature Over Printed Name of Supplier / Date

1/9/23

OBR :

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 18,290,942.00

254

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CONFORME:

MELJHON C. BLANCO
SIGNATURE OVER PRINTED NAME

SALBS EXECUTIVE
IN THE CAPACITY OF

JAN. 9, 2023
DATE

Duly authorized to sign this Purchase Order for and on behalf of EVERLOYD ENTERPRISES
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of ___, ___ at ___, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her PRIVILEGE LICENSE with his/her photograph and signature appearing thereon with No. 822-05-114429.

Doc. No. _____
Page No. _____
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Series of _____

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