



PURCHASE ORDER

12/26

Procuring Department: **PHO-OMPH**

Supplier : **SOUTHSIDE BIOMEDICAL SALES & SERVICES CO. LTD.** P.O.: **1 0 0 1 9 1 2** **No. 2316**

Address : **Quezon City**

E-mail Address : _____ Date : **December 23, 2019**

Telephone No. : **0950-135-0937** Mode of Procurement : **Negotiated/Two Failed Biddings**

TIN : **009-315-670-000**

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

Place of Delivery: **PHO-OMPH** Delivery Term: **with in 7 calendar days upon receipt of NTP**
 Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Vertical pulse vacuum autoclave - Steam water internal circulation - Pulse vacuum exhaust to ensure the effect of steam sterilization - Mobile probe detects the internal temperature of liquid directly, to ensure the sterilization effect of liquid program - Efficient vacuum pumping system. The ultimate vacuum can reach more than 90KPa. Low noise, fast pumping speed, good dryness. The sterilization is more thorough - Optional programs for packed, unpacked, dressings, rubber, liquid, liquid custom, solid custom, sterilization of medium, dissolution of medium, B&D testing and vacuum testing etc. - Complete process of preheating, replacement, pulse exhaust, heating, sterilizing and drying run automatically - 0.22um Sterilization high efficiency air filter, ensuring that the vacuum-depleted air is sterile air to prevent re-pollution of sterile materials - Standard built-in printer for recording information during the entire sterilization process <i>2 M-UNIT</i>			240,000.00
Subtotal page 1					240,000.00

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TOTAL AMOUNT IN WORD): three hundred forty six thousand five hundred pesos

In case of 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.

Very truly yours
 HUBERT CHRISTOPHER DOLOR, MD, MPA, MBA -
 Provincial Administrator
HUMERLITA DOLOR, MPA, PhD
 Provincial Governor

Conforme:

[Signature]
RAMON ACHA
 Signature Over Printed Name of Supplier
 Date **12/23/19**

Funds Available: *[Signature]*
ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: **4999C CY 2019**
 AMOUNT : **₱346,500.00**