



PURCHASE ORDER
SAN LORENZO RUIZ GENERAL HOSPITAL



Supplier : **DYNAMED HEALTHCARE INCORPORATED**

Address : 3rd floor Metrofocus BLDG. 42 Tomas Morato Ave. Brgy. Kristong Hari,
Quezon City, Metro Manila, NCR, Philippines

Tel./Fax:

TIN : 009-920-315-000

P.O. No. : 2021-03-018

Date : March 02, 2021

Mode of Procurement : Public Bidding

PR no. 2020-11-1067

Gentlemen:

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

Place of Delivery : SLRGH , #25 O. Reyes Santulan Malabon City

Date of Delivery :

Delivery Term : 60 CD

Payment Term : 30 CD

Stock/	Unit	Description	Quantity	Unit Cost	Amount
	Unit	ELECTRICAL HOSPITAL BED Brand: ARJO Model: Prioma 500 Country of Origin: Sweden SPECIFICATIONS: <ul style="list-style-type: none">• 5 functions, With CPR Function• 4 Electric motor with 5 Functions High: 840, Low: 385 <ul style="list-style-type: none">> Knee raise 0-35 degrees> Back raise 70 degrees> Trendelenburg 14 degrees> Reverse Trendelenburg 14 degrees • With Battery backup • Power requirement: Auto volt (100-240 Volts), 50/60Hz, • Safe working Load 250 kg • Accessories<ul style="list-style-type: none">> With IV Pole 4 hooks, ARJO BRAND • With CPR control • Central locking break, FOOT PART • Collapsible side rails • With support grip Side rails • With angle indicator • Castor size 12.5cm single band, TENTE Brand • O2 tank holder • Mattress - CARETEK Brand • Water proof • Easy to clean • Bedside Cabinet ARJO Brand • 1 drawer and door • Over Bed Table • Adjustable table top Terms and Conditions: 1 (one) year warranty on parts and accessories with quarterly preventive maintenance	4	219,888.88	879,555.52
EIGHT HUNDRED SEVENTY NINE THOUSAND FIVE HUNDRED FIFTY FIVE PESOS AND FIFTY-TWO CENTAVOS				TOTAL	879,555.52

Conforme:

Franz Justin N. Blaza

Dynamed Healthcare Incorporated

Signature over Printed Name of Supplier

3/17/21

Date

Very truly yours,

Mari Lou T. Nery

MARILOU T. NERY, MD, DPPS, MPH
Medical Center Chief I

Fund Cluster : *01*

Funds Available : *879,555.52*

HESSEL ANNE E. CAGUIA, CPA

Accountant III *H*

ORS/BURS No. : *01-2021-03-002*

Date of the ORS/BURS: *3-4-21*

Amount : *879,555.52*