PURCHASE ORDER

Province of Zamboanga del Norte

Supplier :	**LSC SIBUGAY MARKETING CO.**	P.O. No.:	**2024-08-0296(PB)**
Address :	Ipil, Zamboanga Sibugay	Date :	**8/16/2024**
		Mode of Procurement:	**Public Bidding**
TIN:	487 638 437 00000	PR No./s	**TF24-07-024(S)**

Gentlemen :

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

Place of Delivery :	PGSO Warehouse, Capitol Extension Building, Malvar St., Estaka, Dipolog City	Delivery Term: 30 calendar days upon receipt of Notice to Proceed (NTP)	
Date of Delivery :		Payment Term:	30 Days after full delivery

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Digital 3-Channel ECG Machine	159,500.00	159,500.00
			Specification:		
			5-inches tilted screen with a grid background 12-lead		
			Synchronous Acquisition and display sampling rate		
			32000Hz0.01-350Hz ultra-wid frequency response could		
			acquire signals of patients from		
			pediatric to elder with a report		
			management function, it support		
			report preview, query, editing, printing and		
			transmitting Support paperless records and		
			storage of electronic cases, the machine stires		
			more than 1000 cases support output of		
			multiple formats Support wired and		
			wireless ways to connect internet		
			Optional lifting trolley		
			Main Unit		
			12-lead cable; Banana type/		
			Multi direction Limbs electrodes		
			Adult Chest electrodes; Adult		
			Printing paper * 1 roll; 80mm WIFI		
			Module Lithium Battery DICOMFTP		
			********NothingFollows********		
			Purpose:		
			For Liloy Integrated Health District Hospital use		
Total			**One Hundred Fifty-Nine Thousand Five Hundred Pesos Only**		**159,500.00**

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.

Very truly yours,