



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **MEDMASTER, INC.**

Address : 5F Builders Center Bldg., 170 Salcedo St., Legaspi

P.O. No. : 21-09-1318

Date : 09-13-2021

Mode of Procurement: DIRECT CONTRACTING

Gentlemen:

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

Place of Delivery : Pasig City General Hospital

Date of Delivery : _____

Delivery Term : - 30 days

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	2	Preventive Maintenance for Generation Plasma Sterilizer SN#: PBG563602SH (HMTS) Oil and Filter Kit 1 (every 600 cycles or 6 months whichever comes first)	85,000.00	170,000.00
2	LOT	1	Oil and Filter Kit 2 (every 1200 cycles or annually whichever comes first) ***** Nothing Follows *****	95,000.00	95,000.00

For the use of Pasig City General Hospital

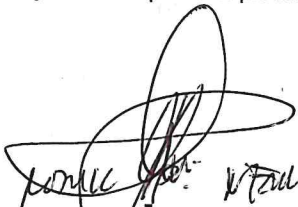
Control No. **2615**

GRAND TOTAL : Php 265,000.00

Total Amount in Words Two Hundred Sixty-five Thousand Pesos Only.

In case of the 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 as provided for by the, 2016 IRR of RA 9184.

Conforme :



 (Signature over printed name of Supplier)
9-16-2021
 Date

Very truly yours,

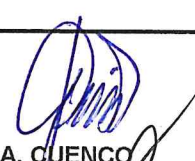

VICTOR MA. REGIS N. SOTTO
 (Authorized Official)

City Mayor

Requisitioning Office/Dept. :


PAULO A. CASTRO, MD, PHD.
 (Authorized Official)

Funds Available :


JUVY A. CUENCOCO
 Chief Accountant

Amount : Php 265,000.-

OBR No. : 100-2108-0304

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