

#245

PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Supplier :	MEDM	ASTER, INC	•	PS). No.: 31 00 1		
Address: 5F Builders Center Bldg., 170 Salcedo St., Legaspi				101 (CT)	Z1009=1310		
					ode oi: Procurement: DIRECT CONTRACTING		
Gentlemen:	ROMAN .			· · · · · · · · · · · · · · · · · · ·		ECT CONTRACTING	
	Please fu	urnish this of	fice the following articles subject to the terms	and condition	s contained herein:	2"	
Place of De	elivery :	Pasig City G	eneral Hospital	D 1: -			
Date of Delivery :			Delivery Ten		m: <u>- 30 days</u> m: <u>within 45 days upon completion of delive</u> ry		
ITEM				rayment lei		n completion of delivery	
NO.	UNIT	QTY	DESCRIPTION		UNIT		
	Y				CQST	AMOUNT	
1	LOT 2		Preventive Maintenance for Generation Plasma Sterili PBG563602SH (HMTS)		zer SN#:		
		The state of the s	Oil and Filter Kit 1 (every 600 cycles or 6 r	nonths	85,000.00	170,000.00	
			whichever comes first)		35,555.55		
2	LOT	1	Oil and Filter Kit 2 (every1200 cycles or an				
	whichever comes first)				95,000.00	95,000.00	
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For the use	e of Pasia Ci	ty General Hospi	ital			*	
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			A STATE OF THE STA				
Control No.	2615			-	CDAND TOTAL	DI 005 000 00	
Total Amou	nt in Wor	rds Truo Hur	ndred Sixty-five Thousand Pesos Only.		GRAND TOTAL:	Php 265,000.00	
for every da	y of delay s	shall be impose	ne full delivery within the time specified above, a pended as provided for by the, 2016 IRR of RA 9184.	alty of one tenth	(1/10) of one (1) percent		
		/					
		111	1	Ve	ery truly yours,		
Conforme :		-/			1~00	4	
Comornie i	ba	MIC Sper	Wall O	VIC	TOR MA. REGIS N (Authorized Office		
-	(Signature	e over printed n	ame of Supplier)		7	1111)	
	. 0	9-16-	2021		City Mayor	"	
		Date	· ?				
			A.				
Requisitionii	ng Office/	Dept.:	Funds Available:)	Δ.		
	1		1 Kman	/ /	Amount : [4] 2	45 000-	
PALIF	CACE	RO, MD, PH	ID HAVE CUENCE	\mathcal{N}	Amount : 4 2 OBR No. : 100	.210f-03a(1)	
	Authorized		JUVY A. CUENCO Chief Accountant	V	OBK No.: 750		
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