



**PURCHASE ORDER**  
**CITY GOVERNMENT OF PASIG**

*Agency Name*

Supplier : RBGM MEDICAL EXPRESS SALES, INC.

P.O. No. : 22-08-1883

Address : 138 Maginhawa Teachers Village East 4, Quezon City

Date : 08/23/2022

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery : Pasig City General Hospital

Delivery Term : 15 Calendar Days

Date of Delivery : -

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	<p>ONE-TIME PREVENTIVE MAINTENANCE &amp; CALIBRATION</p> <p>1 UNIT CAUTERY MACHINE (Force Triad SN# T9B10646E)</p> <p>Scope of Work :</p> <ul style="list-style-type: none"> <li>* General cleaning of the equipment</li> <li>* Inspection, assessment of external damage to the unit (dents, lint or debris etc.)</li> <li>* Inspection, assessment of input to output connections (mains, power supply)</li> <li>* Calibration and adjustment, physical inspection, return electrode quality monitoring test, power output test and high frequency leakage current test.</li> <li>* Issuance of service report and performance check-up report</li> </ul> <p>***** Nothing Follows *****</p>	20,000.00	20,000.00

For the use of PCGH - Operating Room for the use of Pasig City General Hospital

Control No. **3711**

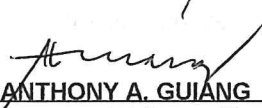
**GRAND TOTAL :**

**Php 20,000.00**

**Total Amount in Words** Twenty 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.

Conforme :

  
ANTHONY A. GUIANG  
*(Signature over printed name of Supplier)*

Date

Very truly yours,

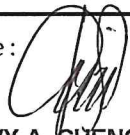
  
VICTOR MA. REGIS N. SOTTO  
*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. :

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

Funds Available :

  
JUVY A. CUENCO  
*Chief Accountant*

Amount : ₱ 20,000.-  
100-2022-08-  
OBR No. : 0271-4821