



# PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MEDILINES DISTRIBUTORS INCORPORATED  
Address : No.7 Pioneer corner Sheridan St., Mandaluyong City

P.O. No. : 22-10-2019  
Date : 10-14-2022  
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 Children's Hospital  
Date of Delivery : \_\_\_\_\_

Delivery Term : Refer to T.O.R  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PC	1	Heater 240V/2x900W	29,000.00	29,000.00
2	PCS	5	Gear Pump FPE	37,650.00	188,250.00
3	PCS	5	Gear Pump FPA	36,780.00	183,900.00
4	PC	1	Pump Body ***** Nothing Follows *****	32,980.00	32,980.00

Repair and Replacement of Spare Parts for Hemodialysis Machine for the use of Pasig City Children's Hospital (Child's Hope). for the use of Pasig City Children's Hospital

Control No. **3841** GRAND TOTAL : **Php 434,130.00**

Total Amount in Words *Four Hundred Thirty-four Thousand One Hundred Thirty 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 :

**WILLIAM F. CARRERA**

(Signature over printed name of Supplier)

Oct. 24, 2022

Date

Very truly yours,

**VICTOR MA. REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

**JOSELITO T. MORETE, MD, MMHOA, DP**

(Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount : 9 434,130.-

OBR No. : 100-2022-09-  
0383-4031