



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : R.G. MEDITRON INC.
Address : 82 LFG Building, Panay Avenue, South Triangle, Quezon City

P.O. No. : 22-10-1996
Date : 12 OCTOBER 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 : Central Supply Office -
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	LOT	3	Repair and recalibration of (3) units Transport Ventilator SN: 1605194 SN: 1605207 SN: 1511210 ***** Nothing Follows *****	80,000.00	240,000.00

For the use of PCGH- Nursing Service Office for the use of Pasig City General Hospital

Control No. **3842**

GRAND TOTAL :

Php 240,000.00

Total Amount in Words Two Hundred Forty 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:~~

CARLO M. MORGA
(Signature over printed name of Supplier)
11/02/22
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 : ₱ 240,000.-
OBR No. : 100-2022-09-
0301-442/