



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. : 22-10-1999
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 -

Delivery Term : Refer to T.O.R.

Date of Delivery :-

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
8	PCS	2	PM Kit, VYAIRE *SN#S BGT01952, BGT01947	29,000.00	58,000.00
9	PCS	1	EPICBA, VYAIRE * for SN# BGT01955	95,000.00	95,000.00
10	PCS	1	Nebulizer Solenoid, VYAIRE *for SN# BGT01955 ***** Nothing Follows *****	10,000.00	10,000.00

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

Control No. **3844**

GRAND TOTAL :

Php 645,000.00

Total Amount in Words Six Hundred Forty-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.

Very truly yours,

Conforms:

CARLO M. MORGA

(Signature over printed name of Supplier)

11/02/22
Date

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 : ₱ 645,000.-

OBR No. : 100-2022-03

0330 = 4421



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1	LOT	1	Repair & replacement of parts Mechanical Ventilators, VYAIRE SN#'s BGT01829, BGT01887, BGT01932, BGT01947, BGT01952, BGT01955	72,000.00	72,000.00
2	PCS	2	Internal Tubing, VYAIRE * for SN#'s BGT01829, BGT01887	50,000.00	100,000.00
3	PCS	4	Oxygen Sensor., VYAIRE * for SN#'s BGT01829, BGT01932, BGT01947, BGT01952	30,000.00	120,000.00
4	PCS	4	Shut-off Solenoid, VYAIRE * for SN#'s BGT01829, BGT01932, BGT01947, BGT01952,	28,000.00	112,000.00
5	PACK	1	Poppet Assy, VYAIRE 10's pack **for SN# BGT01887	57,000.00	57,000.00
6	PCS	1	Valve Body, VYAIRE * for SN# BGT01887	11,000.00	11,000.00
7	PCS	1	Fan Assy., VYAIRE **for SN# BGT01952	10,000.00	10,000.00

Control No. **3844**


SUBTOTAL : Php 482,000.00


Total Amount in Words Four Hundred Eighty-two 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.

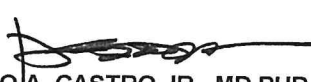
Very truly yours,

Conformed:

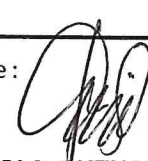

CARLO M. MORGA
 (Signature over printed name of Supplier)
11/02/22
 Date


VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :


PAULO A. CASTRO JR., MD PHD
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Funds Available :


JUVY A. GUENCO
 Chief Accountant

Amount : _____
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