

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: ZAFIRE DISTRIBUTORS, INC.						P.O. No. :	22-10-20	069	
Address	Iddress : 49 Examiner St., West Triangle, Quezon City Date Mode					Date :	204-1 27 2022		
						Mode of Proc			
Gentlemer		francisk data	· · · · · · · · · · · · · · · · · · ·						
	Please	rurnish this (office the following articles	subject to the te	rms and condit	ions contain	ed herein:		
Place of I	Delivery: F	Pasig City Ger	neral Hospital		Delivery Tern	a : 60 Calanda	r Dava		
D . (D 1)						n : within 45 da	within 45 days upon completion of delivery		
ITEM							UNIT	on or donvery	
NO.	UNIT	QTY	DES	SCRIPTION			COST	AMOUNT	
1	PCS 30 Disposable Bladed 12mm Standard with Fixation COVIDIEN/MEDTRONIC				ı Trocar,		3,900.00	117,000.00	
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For the pu	urpose of PCG	GH - Surgery Se	ction for the use of Pasig City Gene	eral Hospital					
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Control No. 3929 GRANI							OTAL :	Php 117,000.00	
Total Amount in Words One Hundred Seventeen Thousand Pesos Only.								,	
			e the full delivery within the time		o nonelty of one t		(1)		
for ever	y day of dela	y shall be imp	posed as provided for by the, 20	016 IRR of RA 918	a penalty of one t 34.	enui (1/10) oi i	one (1) percent		
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Very truly yours, Conforme:									
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ROSE C. ALTOBAR VICTOR MA. REGIS N. SOTTO									
11-15- 2022 City Mayor									
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requisition	oning Offic	e/ Dept.:		Funds Availa	ble:	!			
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			R., MD PHD		Chief Accountar		ORK No: -	0306 - 4921	
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