



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ZAFIRE DISTRIBUTORS, INC.
 Address : 49 Examiner St., West Triangle, Quezon City

P.O. No. : 22-10-2069
 Date : October 27, 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 : 60 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	30	Disposable Bladed 12mm Standard with Fixation Trocar, COVIDIEN/MEDTRONIC ***** Nothing Follows *****	3,900.00	117,000.00


For the purpose of PCGH - Surgery Section for the use of Pasig City General Hospital


Control No. **3929** GRAND TOTAL : **Php 117,000.00**

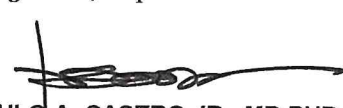

Total Amount in Words One Hundred Seventeen Thousand Pesos Only.

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 as provided for by the, 2016 IRR of RA 9184.

Conforme : Very truly yours,


ROSE C. ALTOBAR
 (Signature over printed name of Supplier)
11-15-2022
 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 <u>₱ 117,000.-</u> OBR No. : <u>100-2022-09</u> <u>0306-4921</u>
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