



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : AGI CAPITAL VENTURES INC.
Address : Unit 718, Swire Elan Suites, 49 Annapolis Street, Brgy. Greenhills, San Juan City

P.O. No. : 22-10-2081
Date : October 26, 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
Date of Delivery : _____

Delivery Term : Please refer to the Terms of Reference
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PIECE	1	Xenon Lamp, 300 watts, 15 volts, CERMAX Serial No. PV0694571 (For Light Source Machine) *Scope of Work: With installation and reset of timer * Warranty : 500 hours *Purchase Order shall cover all items found in the attached Terms of Reference. ***** Nothing Follows *****	134,499.00	134,499.00

For the use of PCGH - Operating Room for the use of Pasig City General Hospital

Control No. **3937**

GRAND TOTAL :

Php 134,499.00

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

FLORLYN B. TABINAS

(Signature over printed name of Supplier)

11/23/22
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. QUENCO
Chief Accountant

Amount ₱ 134,499.-
OBR No. : 100.2025-10-
0320-0421