

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: TECHNOMED INTERNATIONAL INC., P.O. 1							22-	11-2104		
Address	districts - AF Madagar Pldg Ortigas Aug Constille On the Offi					Date :				
							ocurement: SMA	LL VALUE PROCURE	EMENT	
Gentlemen		frominh Ahin								
	riease i	urnish this (office the following articles su	bject to the te	rms and condition	ns contai	ned herein:			
Place of Delivery : Central Supply Office - Delivery Term : 30 Ca							dar Dava			
Date of D	elivery : -				Delivery Term: 30 Calendar Days Payment Term: within 45 days upon completion of delivery					
ITEM	1					UNIT				
NO.	UNIT	QTY	DESC	CRIPTION			COST	AMO	UNT	
1	LOT	1	Software reloading of Hypervisor VI Central Monitoring				10,000			
	System							.00	0,000,00	

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Omana expensivation										
For the us	e of PCGH-	Nursing Service	Office for the use of Pasig City Genera	al Hospital						
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and Lorenza						The state of the s				
Control No	o. 4004			1		GRAND	TOTAL :	Php 10	000 00	
Total Am	ount in W	ords Ten T	housand Pesos Only.				TOTAL .	1 11p 10	,000.00	
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for every	day of dela	ay shall be imp	e the full delivery within the time s posed as provided for by the, 2010	6 IRR of RA 918	a penalty of one tel 34.	ntn (1/10) (of one (1) perc	ent		
Conform	•••				Very truly	yours,				
Comoin	ie.	Ada				,	-7	2		
		ARLIN B.	DOMAGCO		Vie	CTOR M	A. REGIS	N. SOTTO		
	(Sign		ted name of Supplier)			(Aı	thorized Off	icial)	λ	
		<u> </u>	ate N				City Mayor		7	
		D	late							
Roquicitic	ning Offic	o/Dont :		Francis Assoils			T			
requisitio	oning Offic	e/ Dept. :		Funds Availa	DIE:					
	4				CHAPPING.		Amour	it: P Io. no	0-	
	DA	1 646	10 40 515	JUVY A. CUENCO			OBR No.: 100. 2022. 09. OBR No.: 100. 2022. 09. Page - 1.			
		A. CASTRO uthorized Of	O JR., MD, PHD.		Chief Accountant	V	ODICINO	0096-	IGDU	
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