



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : TECHNOMED INTERNATIONAL INC.,
 Address : 4F Medecor Bldg. Ortigas Ave., Greenhills, San Juan City

P.O. No. : 22-11-2104
 Date : 10 NOVEMBER 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 : 30 Calendar Days
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	Software reloading of Hypervisor VI Central Monitoring System ***** 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. **4004** GRAND TOTAL : **Php 10,000.00**

Total Amount in Words Ten 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,

ARLIN B. DOMAGCO
 (Signature over printed name of Supplier)
11/10/22
 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 : ₱ 10,000.-
 OBR No. : 100-2022-09
0296-4401