



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : D & R MICROMED SUPPLY, INC.
 Address : #49 4 N. Domingo Street, Valencia 4, Quezon City

P.O. No. : 22-11-2145
 Date : 27 NOV 2022
 Mode of Procurement: DIRECT CONTRACTING

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 : refer to T.O.R
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	Repair & replacement of parts (Airdecon 200) Repair with replacement and installation of 1 unit Vigiflow measurement module : SN# AMI17E2470270A Scope of Work: * Replacement and installation of one (1) unit Vigiflow measurement module * Check power supply (fuse and power switch) * Check & cleaning of plastic body cover ***** <i>Nothing Follows</i> *****	170,000.00	170,000.00

For the use of PCGH - Nursing Service Office for the use of Pasig City General Hospital

Control No. **4053**

GRAND TOTAL : Php 170,000.00


Total Amount in Words One Hundred Seventy 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.

Very truly yours,

Conforme :

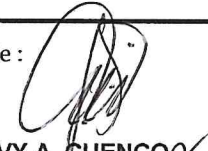

MON CARLO M. MALDONADO
 (Signature over printed name of Supplier)
12/02/22
 Date


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 : ₱ 170,000.00
 OBR No. : 100-2022-10
0337 - 4421