



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ALJERON MEDICAL ENTERPRISES  
Address : 77 Kanlaon, Brgy. Highway Hills, Mandaluyong City

P.O. No. : 22-10-2020  
Date : 10-14-2022  
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 : 30 Calendar Days  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Power Supply Board of Cautery Machine Cautery Machine TOM 411 PRO SN# T790E-09/16  Include : Installation, Testing and Commissioning of the equipment ***** Nothing Follows *****	219,000.00	219,000.00

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

Control No. **3840**

GRAND TOTAL :

**Php 219,000.00**

Total Amount in Words Two Hundred Nineteen 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.

Conforme :

HONEY FAYE P. DAXAMANA

(Signature over printed name of Supplier)

12-07-2022  
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. CUENCO  
Chief Accountant

Amount : ₱ 219,000.-

OBR No. : 100-2022-09-  
0302-4021