

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	er: ALJERON MEDICAL ENTERPRISES 77 Kanlaon, Brgy. Highway Hills, Mandaluyong City					P.O. No.: 22-10-2020 Date: 10-14-2022 Mode of Procurement: DIRECT CONTRACTING			
Gentlemen:		furnish this o	office the following articles s	subject to the te	erms and conditi			(6)	
						Term : 30 Calendar Days Term : within 45 days upon completion of delivery			
ITEM					UNIT				
NO.	UNIT	QTY	DESCRIPTION				COST	AMOUNT	
1	UNIT 1 Power Supply Board of Cautery Machine Cautery Machine TOM 411 PRO SN# T790E-09/16				-09/16		219,000.00	219,000.00	
		and different management of the contract of th	Include: Installation, Testing and Commissioning of the equipment ***********************************						
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		THE PROPERTY CONTRACTOR OF THE PROPERTY CONTRACT				>101010			
			DI TOS						
For the use	e of PCGH -	Operating Roon	n for the use of Pasig City General H	fospital					
Antonio de La Paris, de La Pari									
Control No	o. 3840				GRAND TOTAL			Php 219,000.00	
Total Am	ount in V	Vords Two F	Hundred Nineteen Thousand I	Pesos Only.		facility (Chi			
In o of one (1	case of the) percent f	failure to mak or every day o	te the full delivery within the time of delay shall be imposed.	e specified above	a penalty of one t	tenth (1/10)	jergi od oge e i granda		
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Conform	ie:		1/		1 / 1 9, 2 1		202	•	
_	Н	ONEY PAYE	E PAXAMANA	edictors str	V		IA. REGIS N.		
	(Sign	ature over prin	nted yame of Supplier)			(A	uthorized Officia	1) "	
			ACVV				City Mayor	2	
Requisitio	ning Offi	ce/Dept.:		Funds Availa	able :	-)			
	4				Spring		Amount :	DIG 000.	
į		a. CASTRO	JR., MD PHD	JUVY A. CUENCO O Chief Accountant OBR No.: 100・2022- © 0302- 以以が				100.0000.00	
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