



**PURCHASE ORDER  
CITY GOVERNMENT OF PASIG**

Agency Name

Supplier : TG SCIENTIFIC EQUIPMENT CORPORATION  
 Address : No. 41, San Pedro 8, Himalayan Road, Pasong Tamo 6, Quezon City

P.O. No. : 22-12-2220  
 Date : 05 December 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      Delivery Term : refer to T.O.R  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	PREVENTIVE MAINTENANCE AND REPLACEMENT OF PARTS FOR HUMAN MILK PASTEURIZER Model: PAS1000 Serial No. 360087 Country of Origin: France PPM Scope of Works: A. Checking Of All Circuits * Power circuits * Control circuits * Heating circuits * Water circuits B. Equipment Cleaning and Sterilizing (Interior & Exterior) C. Performance Testing and Calibration *Parameters Checking and Calibration (Water Level, Temperature, Duration/Time) *Decontamination cycle test *Pasteurization cycle test with full load of bottles filled with water D. Spare Parts and Consumables To Be Replaced *Water inlet solenoid valve *1 micron filter Cartridge *0.2 micron filter Cartridge *Agitation kit consisting of: a. 1 off axis, b. 2 off bearings c. 2 off seals d. 1 ring seal e. replacement of gasket and repair of drain motor pump *With 1 year warranty on parts and workmanship	451,800.00	451,800.00

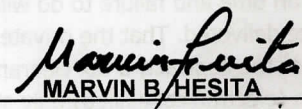
For the use of PCGH- Human Milk Bank Section for the use of Pasig City General Hospital

Control No. **4127** **GRAND TOTAL :      Php 451,800.00**



**Total Amount in Words** *Four Hundred Fifty-one Thousand Eight Hundred 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 :  
  
MARVIN B. HESITA  
 (Signature over printed name of Supplier)  
12-27-2022  
 Date

VICTOR MA. REGIS N. SOTTO  
 (Authorized Official)  
 City Mayor

Requisitioning Office/Dept. :   <b>PAULO A. CASTRO JR., MD, PHD.</b> (Authorized Official)	Funds Available :   <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>₱ 451,800.-</u> OBR No. : <u>100-2022-1-0786-4924</u>
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***** Nothing Follows *****					
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Conforme :

*Marvin B. Hesita*  
**MARVIN B. HESITA**

(Signature over printed name of Supplier)

**12-27-2022**  
Date

*VICTOR MA. REGIS N. SOTTO*

**VICTOR MA. REGIS N. SOTTO**  
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

*PAULO A. CASTRO JR., MD, PHD.*  
**PAULO A. CASTRO JR., MD, PHD.**  
(Authorized Official)

Funds Available :

*JUVY A. CUENCO*  
**JUVY A. CUENCO**  
Chief Accountant

Amount : \_\_\_\_\_

OBR No. : \_\_\_\_\_