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## DI 214/ FARI

Supplier:       TO SCIENTIFIC EQUIPMENT CORPORATION         Address:       No. 41. Sam Pedro 8, Himisigna Road, Pascon Tamo 6, Gueson City         Control No:       Please furnish this office the following anticles subject to the terms and conditions contained herein:         Please furnish this office the following anticles subject to the terms and conditions contained herein:         Place of Delivery:       Placing City General Hospital         Date of Delivery:       Delivery Term: refer to T.O.R         Paste of Collevery:       Person Human Milk For Paste City Control (1997)         TEM       UNIT       QTY         NO.       UNIT       QTY         Description       Cost (1998)         Temport Cost (1998)       Preventive Maintenance (1998)         1       LOT       1       Preventive Maintenance (1998)         1       LOT       1<				NULL.	Agency Name					
Address : No 41. Sam Pedro 8. Himsteyns Road. Pisong Tamo 6. Gaseon City       Date: : OF Deceaber 2022 Mode of Procursment: DRECT CONTRACTING         iandument:       Please furnish this office the following articles subject to the terms and conditions contained herein:         Date: of Delivery : Pasig City General Hospital       Delivery Term:: : : : : : : : : : : : : : : : : : :	Supplier : TG SCIENTIFIC EQUIPMENT CORPORATION						P.O. No.	lo.: <u>22-12-2220</u>		
entiment: Please furnish this office the following articles subject to the terms and conditions contained herein: Teace of Delivery : Paig City General Hospital Delivery Term : refer to T.O.R Payment Term : within 45 days upon completion of delive TTEM NO. UNIT QTY DESCRIPTION COST AMOU I LOT 1 PREVENTIVE MAINTENANCE AND REPLACEMENT OF 451,800.00 451, Node: PASTS POR HUMAN MILLY ASSTELUBIZER Node: PASTS OR France Control No. 4127 Conforme: Conf					zon City Date :			05 December	2022	•
Please furnish this office the following articles subject to the terms and conditions contained herein:          lace of Delivery :       Paig City General Hospital         Delivery :       Delivery Term ::         Pair of Delivery :       Pair of Delivery Term ::         Pair of Delivery :       Delivery Term ::         Pair of Delivery :       Pair of Delivery Term ::         Pair of Delivery :       Delivery Term ::         Pair of Delivery :       Pair of Delivery Term ::         Pair of Delivery :       Pair of Delivery Term ::         Pair of Delivery :       Pair of Delivery Term ::         Pair of Delivery :       Pair of Delivery :						2.00	Mode of Pr	rocurement: DIRECT COM	ITRACTING	
Payment Term : within 45 days upon completion of delive         TEM       UNIT       QTY       DESCRIPTION       UNIT         1       LOT       1       PREVENTIVE MAINTENANCE AND REPLACEMENT OF       451,800.00       451,         1       LOT       1       PREVENTIVE MAINTENANCE AND REPLACEMENT OF       451,800.00       451,         1       LOT       1       PREVENTIVE MAINTENANCE AND REPLACEMENT OF       451,800.00       451,         1       LOT       1       PREVENTIVE MAINTENANCE AND REPLACEMENT OF       451,800.00       451,         1       LOT       1       PREVENTIVE MAINTENANCE AND REPLACEMENT OF       451,800.00       451,         1       Guiding Grading Character       Control Grading Character       451,000.00       451,         2       Countrol Origin France       Prevention Character       1       Water circuits       1       1       451,800.00       451,         3       Control Circuits       * A Checking and Calibration       * Water circuits       1	entlemen:	: Please fu	rnish this o	office the following articles sul	bject to the tern	ns and condition	ons contai	ned herein:		
TTEM     UNIT     QTY     DESCRIPTION     UNIT       1     LOT     1     PREVENTIVE MAINTENANCE AND REPLACEMENT OF PARTES FOR HUMAN MILK PASTEURIZER Model: PAS1000     451, 800.00     451,       1     LOT     1     PREVENTIVE MAINTENANCE AND REPLACEMENT OF PARTES FOR HUMAN MILK PASTEURIZER Model: PAS1000     451, 800.00     451,       1     LOT     1     PREVENTIVE MAINTENANCE AND REPLACEMENT OF PARTES FOR HUMAN MILK PASTEURIZER Model: PAS1000     451, 800.00     451,       1     LOT     1     PREVENTIVE MAINTENANCE AND REPLACEMENT OF PARTES FOR HUMAN MILK PASTEURIZER Model: PAS1000     451,       1     LOT     1     PREVENTIVE MAINTENANCE AND REPLACEMENT OF PARTES FOR HUMAN MILK PASTEURIZER Model: PAS1000     451,       1     LOT     1     PREVENTION     Clause     451, 800.00     451,       1     LOT     1     PREVENTION     Clause     451, 800.00     451,       1     Prever dratus     - Clause     Prever dratus     - Clause     - Clau			asig City Ge	neral Hospital						
NO.     UNIT     OTY     DESCRIPTION     COST     AMOU       1     LOT     1     PREVENTIVE MAINTENANCE AND REPLACEMENT OF     451,800.00     451,       1     LOT     1     PREVENTIVE MAINTENANCE AND REPLACEMENT OF     451,800.00     451,       1     LOT     1     PREVENTIVE MAINTENANCE AND REPLACEMENT OF     451,800.00     451,       1     LOT     1     PREVENTIVE MAINTENANCE AND REPLACEMENT OF     451,800.00     451,       1     Modei PREVENTIVE MAINTENANCE AND REPLACEMENT OF     451,800.00     451,       1     Modei PREVENTIVE MAINTENANCE AND REPLACEMENT OF     451,800.00     451,       Modei PREVENTIVE MAINTENANCE AND REPLACEMENT OF     ADDE     451,800.00     451,       Modei PREVENTIG Counts of Origins France     Prevention (Counts of Counts		elivery :			000	Payment Tern	h : within 4		on of delivery	
1       LOT       1       PREVENTIVE MAINTENANCE AND REPLACEMENT OF       451,800.00       451,         1       LOT       1       PARTS FOR HUMAN MILK PASTEURIZER       Model: PASTS 1000       451,         Serial No. 380087       Country of Origin, France       PPM Scope of Works.       A. Checking OfAll Circuits       Power circuits       Country of Origin, France         1       Water index of Counts       A. Checking OfAll Circuits       Power circ		UNIT	QTY	DESC	CRIPTION				AMOUN	Т
Control No.       4121         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.         Conforme :       Maxim Function         Isignature over printed name of Supplier)       Victor MA. REGIS N. SOTTO (Authorized Official)         Isignature over printed name of Supplier)       City Mayor			ngn i fi not sait be ned stronge we ned veg tronget vegen ves vegen v vegen vegen vegen vegen vegen v vegen	PARTS FOR HUMAN MILK PA Model: PAS1000 Serial No. 360087 Country of Origin: France PPM Scope of Works: A. Checking Of All Circuits * Power circuits * Control circuits * Water circuits * Water circuits B. Equipment Cleaning and C. Performance Testing and * Parameters Checking Temperature, Duration/Time) *Decontamination cycl *Pasteurization cycle to D. Spare Parts and Consuma *Water inlet solenoid v *1 micron filter Cartride *0.2 micron filter Cartride *0.2 micron filter Cartride *Agitation kit consisting a. 1 off axis, b. 2 off bearings c. 2 off seals d. 1 ring seal e. replacement of f *With 1 year warranty on par	ASTEURIZER A Sterilizing (Interi d Calibration g and Calibration g and Calibration d Calibration g and Calibration d Calibration g and Calibration d Calibration g and Calibration g a final calibrat	or & Exterior) (Water Level, of bottles filled wa aced	pump	6. More 2. Alar 3. Alar 9. Alar 9. Alar 10. More 11. Unit 12. Des 14. Los 15. Alar 15. Alar 16. Can 18. Can 16. Can 10. Alar 10. Al	451,80	
Control No.       4121         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.         Conforme :       Maxim Fish         Image: I	0 . 11					andra Marcal	GRAN		Php 451 8(	0.0
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 :			T- J- T	" How dood Fifty and Thomas 1	Fight Uundered I	Pacos Only	OTAN			5.0
	for eve	ery day of del cme :	Mary shall be	imposed as provided for by the, 2 with first a IN B/HESITA rinted name of Supplier) 27-2022	e specified above 016 IRR of RA 9 <sup>-</sup>	184.	ruly yours VICTOR	<b>MA. REGIS N.</b> Authorized Officia	SOTTO	
Requisitioning Office/Dept. : JUVY A. OUENCO	Requisit	tioning Offi	ice/Dept. :			M	B	Amount :	9 451, 80	د.0

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## **PURCHASE ORDER** OVERNMENT OF PASIC

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		Just .		Agency Nam			
Supplier					PO	No · 22-12	2220
Address: No. 41, San Pedro 8, Himalayan Road, Pasong Tamo 6, Quezon City Dai				the second distance and	P.O. No. : <u>22-12-2220</u> Date : 05 December 2022		
				e of Procurement: DIRECT (	CONTRACTING		
Gentlemen	: Please f	urnish this of	fice the following articles	s subject to the te	rms and conditions c	ontained herein:	
		Pasig City Gene	eral Hospital	sadal tuto	Delivery Term : ref		
Date of D	Delivery :				Payment Term : wit	hin 45 days upon compl	etion of delivery
ITEM	UNIT	QTY	ות	ESCRIPTION		UNIT COST	AMOUNT
NO.	UNII	QII	***************************************	VI 125006X 92600	~~~~~		AMOUNT
For the u	use of PCGH-	non viente vient		City General Hospital		<ol> <li>Statud sh</li> <li>Polivery</li> <li>Polivery</li> <li>Polivery</li> <li>ren Na.</li> <li>and Propi</li> <li>Unit Car</li> <li>Unit Car</li> <li>Maroum</li> <li>Arroum</li> <li>Arroum</li> <li>Arroum</li> <li>Arroum</li> <li>Arroum</li> <li>Arroum</li> <li>Arroum</li> <li>Arroum</li> </ol>	
		e-trati	and the south of the spinster	nilf of texts and a	en sest out belader		Db- 454 000 00
Control N		50.00	Hundred Fifty-one Thousa		MORE REFLECTION	RAND TOTAL :	Php 451,800.00
Ir for eve Confor	ery day of de rme :	Marvin Marvin 12-2:	e the full delivery within the posed as provided for by th <u>is feat</u> <u>B. HESITA</u> ted name of Supplier) <b>1-2027</b> ate	e time specified abo ne, 2016 IRR of RA	9184. Very truly y		SOTTO
Requisit	PAUL	ice/Dept. : A. CASTRO Authorized Off	D JR., MD, PHD. ficial)	Funds Avai	JUVY A. CUENCO Chief Accountant	Amount OBR No.	

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