



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : EXCEL DENT TRADING
Address : 216 CALY BLDG., 986 AURORA BOULEVARD, MARILAG, QUEZON CIY

P.O. No. : 23-02-0045
Date : 02/21/2023
Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Central Supply Office
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	PC	1	SURGICAL TABLE, FABRICATED Specifications: 1 year warranty on mechanical parts - Operation Table for Veterinary Clinic - SUS 304 Stainless Steel - 100kgs maximum capacity - 2 inches, thickness of the bed - Power Supply 220-240 volts, Electrical - Adjustable Height 26cm - 96cm - Approximate (L) 25.5", x (W) 10",x (H) 38" - IV Pole - 25 watts white LED Light	70,000.00	70,000.00
2	PC	1	Binocular Microscope, FUJI (MODEL NUMBER XSZ-N117A) Specifications: - Compound Binocular - 10x eyepiece, 18mm field of view w/ built-in diopter adjustment, a pointer is standard in one eyepiece - Reversed Quadruple - Mechanical stage, 132x142mm w/ X-Y movement range of 76x50mm - 3 watt LED w/ variable intensity control - Power Supply 220V - Coaxial focusng system w/ an adjustable tension control & upper limit stop to prevent accidental damage to slides; all metal gears, brass fine focus gear - Dust cover, immersion oil & instruction manual included - 5 years Mechanical & Electrical Warranty ***** <i>Nothing Follows</i> *****	75,000.00	75,000.00

SVP for the use of Veterinary Services Dept.

Control No. **4253**

GRAND TOTAL :

Php 145,000.00

Total Amount in Words One Hundred Forty-five 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 :

FEBBIE LYN RICO

(Signature over printed name of Supplier)

2-21-2023
Date

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

EMMA M. SANCHEZ
(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount: 145,000.-
OBR No. : 100-2022-0A-
0074-1000