



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : NATIONAL PRINTING OFFICE
Address : EDSA corner National Printing Road, Diliman, Quezon City

P.O. No. : 23-02-0043
Date : 21 February 2023
Mode of Procurement: GOVERNMENT TO GOVERNMENT

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 : 30 Calendar Days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PADS	200	CERTIFICATE OF DEATH (Municipal Form #103)	240.00	48,000.00
2	PADS	500	CERTIFICATE OF LIVE BIRTH (Municipal Form #102) ***** Nothing Follows *****	240.00	120,000.00

For the use of PCGH- Medical Records Section for the use of Pasig City General Hospital

Control No. **4254**

GRAND TOTAL :

Php 168,000.00

Total Amount in Words One Hundred Sixty-eight 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.

Conforme :

CARLOS M. BATHAN
DIRECTOR IV

(Signature over printed name of Supplier)

10 MAR 2023

Date

Very truly yours,

VICTOR M. 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 : 143,000.-
OBR No. : 100-2023-01-
0011-4461