

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: MEDILINES DISTRIBUTORS INC.						P.O. No.:	062			
Address	: 3rd Floor, V	istamall Hub, C	. V. Starr Avenue, Pamplona Dos, Las Piña		Date :		3 March 2023			
					- an anal	Mode of Procu	rement: DIREC	CT CONTRACTING		
Gentlemen		tu VI	io with an enrick from the College Andrews Co	jë , u ba	ndi or norma	yr) 35 D	1.5			
	Please fu	urnish this o	office the following articles subje	ect to the ter	ms and condition	ons contained	d herein:			
Place of D	olivory · D	acia City Chi	Idren's Hospital		Delivery Term	· Pefer to T () P			
Date of D		asig City Citi	idien's Hospital	11 T	Delivery Term : Refer to T.O.R Payment Term : within 45 days upon completion of delivery					
ITEM	T		10	AV			UNIT			
NO.	UNIT	QTY	DESCR	IPTION			COST	AMOUNT		
1	UNIT	5	B. Braun Dialysis Machine				38,000.00	190,000.00		
			Machine Serial Number: Machine 1 - 510230 Machine 2 - 510240 Machine 3 - 510254 Machine 4 - 510231 Machine 5 - 510235							
2	UNIT	5	B. Braun Dialysis Machine Machine Serial Number: Machine 1 - 510230 Machine 2 - 510240 Machine 3 - 510254 Machine 4 - 510231 Machine 5 - 510235		The administration of the second of the seco		38,000.00	190,000.00		
3	UNIT	5	B. Braun Dialysis Machine			TE TOTAL V	38,000.00	190,000.00		
			Machine Serial Number: Machine 1 - 510230 Machine 2 - 510240 Machine 3 - 510254 Machine 4 - 510231 Machine 5 - 510235							
G (1)		SI 2 12	A SACRET LANGE TO A SACRET	Daniel Control	governmind	ent transq	TOTAL .	Db = 570,000,00		
Control N			Jacques franculty (VIII-12-50)	1,738 ¹ (18 - 18	uro a Marta Artakur	3061	OTAL :	Php 570,000.00		
In	case of the	failure to ma	Hundred Seventy Thousand Pesos ke the full delivery within the time s posed as provided for by the, 2016	pecified above		e tenth (1/10) o	of one (1) percent			
Conform	420	ature over pri	F. CARRERA nted name of Supplier) 22 - 23 Date		r kariga katabat Myangir sepalatia Karadapa Kasaba	(Aut	A. REGIS N. S Trorized Official ity Mayor			
		morel	D, MMHOA, DPBA, EPSA	Funds Availa	JUVY A. CUEN Chief Accounta		Amount:			
								- "0" -		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	3rd Floor, Vi		RS INC. C. V. Starr Avenue, Pampiona Dos, La	o age de parte de la constante	P.O. No.: 23-03-0062 Date: 03 March 2023 Mode of Procurement: DIRECT CONTRACTING					
Gentlemen:		rnish this (office the following articles	subject to the ter	ms and condition	7 % - 11	14			
	1 lease it			subject to the tel	This and condition	ons containe				
Place of Do		asig City Chi	ildren's Hospital	<u> Jalysa</u>	Delivery Term		ion of dolivon			
ITEM	envery		<u> </u>	JEBE T	rayment rem	t . <u>within 45 t</u>	vithin 45 days upon completion of delivery UNIT			
NO.	UNIT	QTY	DES	SCRIPTION	o a monograni	a morter	COST	AMOUNT		
4	UNIT			The strategy of a strategy of the strategy of			38,000.00	190,000.00		
Hospital	ensive Fieven		nce Services (PMS) of B. Braun Di							
Control N	o. 4257					GRAND	TOTAL :	Php 760,000.00		
Total Am	ount in W	ords Seven	n Hundred Sixty Thousand P	esos Only.	т а динеция	ten alaut	Tis to			
In for ever	y day of dela	WILLIAM ature over pr	Ike the full delivery within the tinposed as provided for by the, F. CARRERA inted name of Supplier) 22-23 Date	2016 IRR of RA 9	Very tru	uly yours, VICTOR M (A1		SOTTO (
		ce/Dept.:	D, MMHOA, DPBA, ERSA	Funds Avail	able : JUVY A. CUEN Chief Account		Amount:	10 5000 20		