



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MEDLINES DISTRIBUTORS INC.
 Address : 3rd Floor, Vistamall Hub, C. V. Starr Avenue, Pamplona Dos, Las Piñas City

P.O. No. : 23-03-0062
 Date : 03 March 2023
 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 Children's 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	UNIT	5	B. Braun Dialysis Machine Machine Serial Number: Machine 1 - 510230 Machine 2 - 510240 Machine 3 - 510254 Machine 4 - 510231 Machine 5 - 510235	38,000.00	190,000.00
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	38,000.00	190,000.00
3	UNIT	5	B. Braun Dialysis Machine Machine Serial Number: Machine 1 - 510230 Machine 2 - 510240 Machine 3 - 510254 Machine 4 - 510231 Machine 5 - 510235	38,000.00	190,000.00

Control No. **4257**

SUBTOTAL : Php 570,000.00

Total Amount in Words *Five Hundred Seventy 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 :

WILLIAM F. CARRERA

(Signature over printed name of Supplier)

03-22-23

Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, EPSA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : _____

OBR No. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

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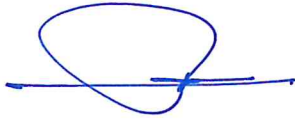
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	UNIT	5	B. Braun Dialysis Machine Machine Serial Number: Machine 1 - 510230 Machine 2 - 510240 Machine 3 - 510254 Machine 4 - 510231 Machine 5 - 510235 ***** Nothing Follows *****	38,000.00	190,000.00

Comprehensive Preventive Maintenance Services (PMS) of B. Braun Dialysis Machine for the use of PCCH-Child's Hope. for the use of Pasig City Children's Hospital

Control No. 4257 GRAND TOTAL : Php 760,000.00

Total Amount in Words Seven Hundred Sixty 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 : 
WILLIAM F. CARRERA
(Signature over printed name of Supplier)
03-22-23
Date


Very truly yours,

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

Requisitioning Office/Dept. :


JOSELITO T. MORETE, MD, MMHOA, DPBA, EPSA
(Authorized Official)

Funds Available :


JUVY A. QUENCO
Chief Accountant

Amount : ₱ 760,000.00
OBR No. : 100-2023-23
6072-497