



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MEDMASTER, INC.
 Address : 02 R19 Suntrust Capitol Plaza Building, Matalino, Suntrust Capitol Central 4, Quezon City

P.O. No. : 23-03-0077
 Date : 09 MAR 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	1	Annual Preventive Maintenance of Sturdy SAT-680 Steam Autoclave Sterilizer with S/N: 201201015-001 Preventive Maintenance Parts Included Silicone Door Gasket - 1 ea - Heater 15kw - 1 ea - Air Filter - 1 ea - Printer Paper - 1 ea - Pressure Control Switch TCL4010 - 1 ea - Pressure Control Switch TCL4013 - 1 ea - 1/2 Solenoid Valve - 1 ea - Printer - 1 ea - Steam Trap 1/2 (Big) - 1 ea - Steam Trap (Small) 1 ea ***** Nothing Follows *****	429,000.00	429,000.00
Annual Preventive Maintenance of Sturdy SAT-680 Steam Autoclave Sterilizer with S/N: 201201015-001 for the use of PCCH-Child's Hope. for the use of Pasig City Children's Hospital					

Control No. **4286** **GRAND TOTAL :** **Php 429,000.00**

Total Amount in Words *Four Hundred Twenty-nine 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 :


NANCY M. LLANES
 (Signature over printed name of Supplier)
3/23/23
 Date


Very truly yours,

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

Requisitioning Office/Dept. :


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

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 429,000.00
 OBR No. : 100, 2023-03-
0093-4431