



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MEDICOTEK, INCORPORATED  
Address : MLB Center No. 396, Don Jesus Blvd., Alabang Hills, Cupang, Muntinlupa City

P.O. No. : 23-04-0127  
Date : 04 APR 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 General Hospital Delivery Term : refer to Terms of Reference  
Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	One-time Preventive Maintenance of C-Arm (X-ray Machine) SN# 119884-17-00001  Scope of Work: * Validation of equipment functions * Checking and Recalibration of the whole system * Identification of ageing parts * Training of personnel handling the equipment  Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference ***** Nothing Follows *****	30,000.00	30,000.00

for the use of PCGH - Operating Room for the use of Pasig City General Hospital

Control No. **4342** GRAND TOTAL : **Php 30,000.00**

Total Amount in Words Thirty 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 :

ROY RAMSEY C. MALLARI  
(Signature over printed name of Supplier)  
APRIL 29, 2023  
Date

VICTOR MA 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 : 30,000.-  
OBR No. : 100-2023-05-0029-4451