



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : UNITED MEDICAL SUPPLY
 Address : 9, Aguinaldo St., Lifestones Subd., Rosario, Pasig City

P.O. No. : 23-04-0126
 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
 Date of Delivery : _____

Delivery Term : Refer to Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	100	Cautery Pencil (Conmed Cautery Pencil) compatible with conmed machine	595.00	59,500.00
2	PCS	100	Cautery Pad (Conmed Cautery Pencil) compatible with conmed machine	500.00	50,000.00
Purchase Order Shall cover all items found in the Request for Quotation and Terms of Reference. ***** Nothing Follows *****					

for the use of PCGH - Nursing Service Office for the use of Pasig City General Hospital

Control No. **4341**

GRAND TOTAL :


Php 109,500.00


Total Amount in Words One Hundred Nine Thousand Five Hundred 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 :

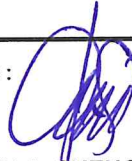

ALVIN JOY A. JOAQUIN
 (Signature over printed name of Supplier)
MAF 3, 2023
 Date


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 : 109,500.-
 OBR No. : 100-2023-02-
0035-4051