



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : D & R MICROMED SUPPLY, INC.
Address : #49 4 n N. Domingo Street, Valencia 4, Quezon City

P.O. No. : 23-04-0145
Date : 24 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 Children's 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	UNIT	1	Annual Preventive Maintenance of Airdecon UVC with replacement of one (1) set UV Lamps	218,500.00	218,500.00
2	UNIT	1	One Year Preventive Maintenance of Airdecon 200 comprised of two (2) semestral visits Scope of Works: - Calibration of Biocide Spraying System - Replacement of Compressor's Filter - Replacement of Liquid Circuit Filter - Replacement of Liquid Circuit Pipe - Replacement of Air and Ozone Pipe ***** Nothing Follows *****	228,500.00	228,500.00

Preventive Maintenance of Airdecon UVC and Airdecon 200 for the use of Nursing Service Office (PCCH-Child's Hope). for the use of Pasig City Children's Hospital

Control No. **4365**

GRAND TOTAL : Php 447,000.00

Total Amount in Words *Four Hundred Forty-seven 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 :

MON CARLO M. MALDONADO
(Signature over printed name of Supplier)
05/05/23
Date

Karen G. Pagayon
Sales Manager

Very truly yours,

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

Requisitioning Office/Dept. :

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

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 447,000.-
OBR No. : 100-2023-011
01/19/0160-443