



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **BULLSEYE SOLUTIONS INC.**  
Address : #10 EVANGELISTA ST. SANTOLAN, PASIG CITY

P.O. No. : **23-04-0148**  
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 : Central Supply Office Delivery Term : 7 Calendar Days  
Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	533	X-ray Thermal Dry star Film 18x24 cm/ 8x10" (100 sheet) Thermal-Dry Medical Film, Dry Star Film( DT 2B Film).  Condition: Must be compatible with existing Drystar 5302 Thermal Printer. ***** Nothing Follows *****	7,998.00	4,262,934.00

For the used of City Health Department. for the use of City Health Office

Control No. **4367** GRAND TOTAL : **Php 4,262,934.00**

Total Amount in Words *Four Million Two Hundred Sixty-two Thousand Nine Hundred Thirty-four 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 :

**RHODA ROXAS**  
(Signature over printed name of Supplier)  
15/8/23  
Date

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

Requisitioning Office/Dept. :  
  
**JOSEPH R. PANALIGAN, MD, MHA**  
(Authorized Official)

Funds Available :  
  
**JUVY A. CUENCO**  
Chief Accountant

Amount : **4,262,934.-**  
OBR No. : **100-2023-03-0043-4411**