

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: BULLSEYE SOLUTIONS INC.  Address: #10 EVANGELISTA ST. SANTOLAN, PASIG CITY					Da	P.O. No.: 23-04-0148  Date: 2 4 APR 2023				
Gentlemen			The still on a section of	nerman a so Ngjalija ba	2100a v "U 1 a	ode of Procurement:		T CONTRACTING		
	Please fu	urnish this o	ffice the following articles subje	ect to the ten	ms and conditions	contained here	in:			
Place of Delivery: Central Supply Office Date of Delivery:					Delivery Term : 7 Calendar Days Payment Term : within 45 days upon completion of delivery					
									ITEM NO.	UNIT
1	PCS	533	X-ray Thermal Dry star Film 7,998.00 4,262,934.0 18x24 cm/ 8x10" (100 sheet) Thermal-Dry Medical Film,Dry Star Film( DT 2B Film).				4,262,934.00			
			Condition: Must be compatible with existing ************************************	g Drystar 5302 g Follows ****	! Thermal Printer.					
Annual forms	į					isen ka				
						- 1 / 110/4	Per Albania de Presa			
			with the mile of the			m lust i				
							A CONTRACTOR OF THE PERSON OF			
and a paper of the control of the co						Transfer I	A SECTION ASSESSMENT			
	1					Padras Tr	100 mm			
							The state of the s			
	The second secon									
			and the gradient of the control of t							
							10 mm			
***************************************										
			article in insplications both the				A STREET, SECTION AND ADDRESS.			
For the us	sed of City He	alth Departmer	nt. for the use of City Health Office							
to the second							The state of the s			
Control No. 4367			radica seria benerala	TOTAL TOTAL	GRAND T			FOTAL: Php 4,262,934.00		
Total An	nount in W	ords Four	Million Two Hundred Sixty-two	Thousand Nii	ne Hundred Thirty-	four Pesos Only.				
			ce the full delivery within the time sp			enth (1/10) of one (	1) percent			
for ever	ry day of dela	ay shall be im	posed as provided for by the, 2016	RR of RA 91	184.					
		The state of the s	the second to make		Very truly	yours,				
Conform	me:		amal							
		RHOD	A ROXAS		VIC	CTOR MA REC (Authorize				
	(Sign	15	nted hangle Supplier)			City Ma				
Requisiti	oning Offic	ce/Dept. :	F	Funds Availa	able:	·				
		1				A	mount :	עם אונים אונים וו		
		4	<b>%1</b> ·	<b>J</b>	IUVY A. CUENCO		3R No. : _	100- 2023-02-		
		H.R. PANA uthorized O	LIGAN,MD,MHA()	X	Chief Acountant	, OI		0048 - 4411		
O-HIP III		/	Julius	V	V			Page - 1		