

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: IDS MEDICAL SYSTEM PHILIPPINES, INC.						P.O. No. :	23-04-0178		
Address: 10th Floor BTTC Centre, Ortigas Avenue, Brgy. Greenhills, San Juan City					, barleduli	Date:	04/27/202	3	
						Mode of P	ocurement: SMALL VALUE PROCUREMENT		
Gentlemen:				typest in the property	a ans	School Charles			
		rnish this offic	ce the following	articles subject to the ter	ms and c	onditions	contained herein:		
						2000	Arc 501	***************************************	
Place of Delivery: Pasig City Children's Hospital Date of Delivery: -						Delivery Term: Please refer to the TOR Payment Term: Please refer to the TOR			
	Delivery :	<u>-</u>	1		Pay	yment Ter		TUR	
ITEM	TINITUT	OTN		DECCRIPTION			UNIT	ABAOTINIT	
NO.	UNIT	OTY		DESCRIPTION			COST	AMOUNT	
and the annex of the country of	constitute in security in security	raniente de contratero esta acumuna (a	LOT 1: Preventive Maintenance of CT Scan Power Injector					is national and continues and services and services and the services and the services and the services and the	
1	LOT	2	CT Scan Power	r Injector, GE Guebert Optivantage DH 1	Injector		22,000.00	44,000.00	
			brand/Model.	trong but allong a puly is	Injector		and the large		
		an had		der shall cover all the item	is found i	n the	To busing "		
		10 April	Terms of Refe	rence			de antiga		
						- ttpp:/	Sub Total :	44,000.00	
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Prever	ntive Maint	enance of CT	Scan Injector fo	or the use of (PCCH-Child's	s Hope).	for the use	of Pasig City Childre	en's Hospital	
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Control N			no heu tetros	oir a . Farth dog na Oilea	this light	V9655108k	GRAND TOTAL:	Php 44,000.00	
Total Am	ount in W	ords Forty-fo	our Thousand Pes	os Only.	- x - x t (tells	ICH BULLE	Te vos telto		
In	case of the	failure to make	the full delivery v	within the time specified abov			enth (1/10) of one (1) r	ercent	
for ever	y day of del	ay shall be impo	osed as provided t	for by the, 2016 IRR of RA 91	184.		galary galta		
						nana Aria Marana	Very truly yours,		
						nis Juana.		N COTTO	
Conforme	e :	,	,			VI	CTOR MA REGIS (Authorized O		
		ANGELA (C. SALE				City Mayor	•	
	(Signati	ire over printed n	name of Supplier)				,, 61		
		5/11	23						
		Data	re .						
					1)		1		
Requisition	oning Offic	ce/Dept.:		Funds Available			Amount:	24 000	
OSELITO	T. MORF	TE, MD, MMI	HOA, DPB	JUVY A. CU	ENCO A		OBR No. :	100-2029-00-	
		zed Official) 🗢		Chief Account	L ^p			0036-4431	
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