



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **IDS MEDICAL SYSTEM PHILIPPINES, INC.**
 Address : 10th Floor BTTC Centre, Ortigas Avenue, Brgy. Greenhills, San Juan City

P.O. No. : 23-04-0178
 Date : 04/27/2023
 Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pasig City Children's Hospital Delivery Term : Please refer to the TOR
 Date of Delivery : - Payment Term : Please refer to the TOR

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			LOT 1: Preventive Maintenance of CT Scan Power Injector		
1	LOT	2	CT Scan Power Injector, GE Brand/Model: Guebert Optivantage DH Injector *Purchase Order shall cover all the items found in the Terms of Reference	22,000.00	44,000.00
			***** Nothing Follows *****	Sub Total :	44,000.00
Preventive Maintenance of CT Scan Injector for the use of (PCCH-Child's Hope). for the use of Pasig City Children's Hospital					

Control No. **4372** **GRAND TOTAL :** **Php 44,000.00**

Total Amount in Words Forty-four 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.

Very truly yours,
VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Conforme :
ANGELA C. SALE
 (Signature over printed name of Supplier)
5/11/23
 Date

Requisitioning Office/Dept. : <u>JOSELITO T. MORETE, MD, MMHOA, DPB</u> (Authorized Official)	Funds Available : <u>JUVY A. CUENCO</u> Chief Accountant	Amount : <u>₱ 44,000.-</u> OBR No. : <u>100-2023-00-</u> <u>0036-4431</u>
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