



**PURCHASE ORDER**  
**CITY GOVERNMENT OF PASIG**

*Agency Name*

Supplier : PATIENT CARE CORPORATION  
Address : AMHSCO Bldg., MC Arthur Highway, Dolores, San Fernando City

P.O. No. : 23-04-0138  
Date : 12 April 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  
Date of Delivery : \_\_\_\_\_

Delivery Term : See attached Terms of Reference  
Payment Term : See attached Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>PHASE 1</b>					
1	UNIT	1	Preventive Maintenance of Carestream Computerize Radiography (Carestream Directview CR Classic) for the Month of June, CARESTREAM Serial Number: 1000343	23,330.00	23,330.00
2	UNIT	1	Preventive Maintenance of CT Scan Printer (Carestream DV5700 Laser Imager) for the Month of June, CARESTREAM Serial Number: 57031460	16,670.00	16,670.00
<b>PHASE 2</b>					
3	UNIT	1	Preventive Maintenance of Carestream Computerize Radiography (Carestream Directview CR Classic) for the Month of August, CARESTREAM Serial Number: 1000343	23,330.00	23,330.00

Control No. **4360**

**SUBTOTAL : Php 63,330.00**

**Total Amount in Words** Sixty-three Thousand Three Hundred Thirty 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 :

**JAMES VERGARA PAMINTUAN**  
*(Signature over printed name of Supplier)*  
5/12/23  
Date

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

Requisitioning Office/Dept. :  
  
**JOSELITO T. MORETE, MD, MMHOA, DPB**  
*(Authorized Official)*

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

Amount : ₱ 120,000.-  
OBR No. : 100-2023-02-  
0099, 444



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : <b>PATIENT CARE CORPORATION</b>	P.O. No. : <u>23-04-0138</u>
Address : <u>AMHSCO Bldg., MC Arthur Highway, Dolores, San Fernando City</u>	Date : <u>12 April 2023</u>
	Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>

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

Place of Delivery : <u>Pasig City Children's Hospital</u>	Delivery Term : <u>See attached Terms of Reference</u>
Date of Delivery : _____	Payment Term : <u>See attached Terms of Reference</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	UNIT	1	Preventive Maintenance of CT Scan Printer (Carestream DV5700 Laser Imager) for the Month of August, CARESTREAM Serial Number: 57031460	16,670.00	16,670.00
<b>PHASE 3</b>					
5	UNIT	1	Preventive Maintenance of Carestream Computerize Radiography (Carestream Directview CR Classic) for the Month of October, CARESTREAM Serial Number: 1000343	23,330.00	23,330.00
6	UNIT	1	Preventive Maintenance of CT Scan Printer (Carestream DV5700 Laser Imager) for the Month of October, CARESTREAM Serial Number: 57031460	16,670.00	16,670.00
<p>*Purchase Order shall cover all items found in the attache Terms of Reference and Request for Quotation ***** Nothing Follows *****</p> <p>Preventive Maintenance of Carestream Directview CR Classic and Carestream DV5700 Laser Imager for the use of Diagnostic Imaging Department (PCCH-Child's Hope). for the use of Pasig City Children's Hospital</p>					

Control No. <b>4360</b>	<b>GRAND TOTAL :</b>	<b>Php 120,000.00</b>
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**Total Amount in Words** One Hundred Twenty 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 :

JAMES VERGARA PAMINTUAN  
(Signature over printed name of Supplier)  
5/12/23  
Date

Very truly yours,

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

Requisitioning Office/Dept. :  <b>JOSELITO T. MORETE, MD, MMHOA, DPB</b> <small>(Authorized Official)</small>	Funds Available :  <b>JUVY A. CUENCOR</b> <small>Chief Accountant</small>	Amount : <u>120,000.-</u> OBR No. : <u>100-2023-02</u> <u>00313-4191</u>
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