



# PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MEDMASTER, INC.  
Address : 02 R19 Suntrust Capitol Plaza Bldg., Matalino Suntrust, Capitol Central, Quezon City

P.O. No. : 23-05-0177  
Date : 05 MAY 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 : Pasig City General Hospital Delivery Term : 30 Calendar Days  
Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	ONE-TIME PREVENTIVE MAINTENANCE OF PLASMA STERILIZER (1 unit HMTS 2nd Generation) Oil and filter kit 1 (2 pack) Oil and filter kit 2 (1 pack)  Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference ***** Nothing Follows *****  For the use of PCGH - Operating Room for the use of Pasig City General Hospital	437,850.00	437,850.00

Control No. **4395** **GRAND TOTAL :** **Php 437,850.00**

**Total Amount in Words** *Four Hundred Thirty-seven Thousand Eight Hundred Fifty 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 :

**NANCY M. LLANES**  
*(Signature over printed name of Supplier)*  
5/19/2023  
Date

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

Requisitioning Office/Dept. :  
  
**PAULO A. CASTRO JR., MD PHD**  
*(Authorized Official)*

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

Amount **₱ 437,850.-**  
OBR No. : 100-0023-00  
00513-4101