



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : SY MEDICAL TRADING CORPORATION  
 Address : Suite 603 Gold Loop Twin Tower, Jose Maria Escriva Drive, Ortigas Center, Barangay San Antonio, Pasig City

P.O. No. : 23-05-0201  
 Date : May 12, 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 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	BOX	3	Dura Pads Gel / box ( 12 pairs ), ZOLL	22,800.00	68,400.00
2	PCS	4	CPR Stat padz, ZOLL	12,800.00	51,200.00
3	PCS	3	PEDIATRIC PADS/ ELECTRODES with CPR feedback with pacing, ZOLL ***** <i>Nothing Follows</i> *****	18,800.00	56,400.00

For the use of PCGH - Nursing Service Office for the use of Pasig City General Hospital

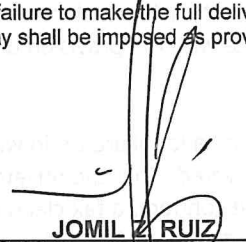
Control No. **4396** GRAND TOTAL : **Php 176,000.00**


**Total Amount in Words** *One Hundred Seventy-six 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 :

Very truly yours,

  
**JOMIL Z RUIZ**  
 (Signature over printed name of Supplier)  
 \_\_\_\_\_  
 Date May 16-2023

  
**VICTOR MA REGIS N. SOTTO**  
 (Authorized Official)  
 \_\_\_\_\_  
 City Mayor 8

Requisitioning Office/Dept. :   <b>PAULO A. CASTRO JR., MD PHD</b> (Authorized Official)	Funds Available :   <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>176,000.-</u> OBR No. : <u>100-2023-02-</u> <u>0033-4421</u>
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