



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : UNITED MEDICAL SUPPLY
Address : 9, Aguinaldo St., Lihomes Subd., Rosario Pasig City

P.O. No. : 23-05-0199
Date : 16 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 Children's Hospital
Date of Delivery : _____

Delivery Term : refer to Terms of Reference
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	8	Flow Sensor, Pedia/Adult UTAS	19,500.00	156,000.00
2	PCS	6	Peepe Valve UTAS	21,060.00	126,360.00

Pasig City General Hospital (PCGH)
Item No.1- 5pcs
Item No.2- 2pcs

Pasig City Children's Hospital (PCCH)
Item No.1- 3pcs
Item No.2- 4pcs

Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference.
***** Nothing Follows *****

Purchase of consumables for UTAS Ventilator for the use of PCCH-PCGH. for the use of Pasig City Children's Hospital

Control No. **4413**

GRAND TOTAL : Php 282,360.00

Total Amount in Words *Two Hundred Eighty-two Thousand Three Hundred Sixty 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 :

ALVIN JOY A. JOAQUIN

(Signature over printed name of Supplier)

Date
5-26-23

Requisitioning Office/Dept:

JOSELITO T. MORETE, MD, MMHOA,
DPBA, FPSA

(Authorized Official)

PAULO A. CASTRO

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount P 282,360.-
OBR No. : 100-2023-000-0079-443