

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	MEDICAL SUPPLY aldo St., Lifehomes Subd., Rosario Pasig City Date:			and in the same of a	1 3 HIN 2022		
ı:	1797	alth a said the not mice. Dign MCs. It than be numbered as righe	. Li to prote - Paer L'henpis-s poergun	Mode of Procuren	nent:DIREC	T CONTRACTING	
Please	furnish this o	ffice the following articles subject to the	e terms and condition	ons contained h	erein:		
Place of Delivery : Pasig City General Hospital Date of Delivery :				Delivery Term : refer to Terms of Reference Payment Term : within 45 days upon completion of delivery			
		IDDY			UNIT		
UNIT	QTY	DESCRIPTION	N		COST	AMOUNT	
UNIT	2	of Electrocautery Machine		ward to show	15,000.00	30,000.00	
		Cleaning A. Physical Inspection		red reprinted			
		Purchase Order shall cover all items four	nd in the Request for G	Quotation			
		ouds ontoned.		pleaning to to			
				o gnive nigo			
ise of PCGH	- Operating Room	m for the use of Pasig City General Hospital		i filozofia jesta Pisa pro-rotena jesta			
535, 1 500 - 1100	16 July 19			e apenia en	nı J		
Vo. 4502		is fuct in the careful cores a portion.	nryusolio, z s e	GRAND TOT	AL:	Php 30,000.00	
nount in V	Vords Thirty	y Thousand Pesos Only.					
n case of the	e failure to mal	posed as provided for by the, 2016 IRR of F	RA 9184. Very tru				
me:	the state of the s	A. JOAQUIN	s sur omnif payment. Shall ne tueethy gresh <u>Si doow</u> sij the indol	VICTOR MA F			
(518		2 2 3). 	O St. Att Outline			
	Please of PCGH Wo. 4502 nount in Variation of the ry day of desired.	Please furnish this of the politic property is the politic property is the politic property in the politic property in the politic property is the politic property in the politic property in the politic property is the politic property in the pol	Please furnish this office the following articles subject to the pelivery: Pasig City General Hospital	Please furnish this office the following articles subject to the terms and condition of the condition of the condition of Electrocautery Machine Model: System 2450 SN#11HGU075 / System 5000 SN#15K4 Scope of Work: 1. Chassis Ground Integrity 2. Output power verification 3. Cleaning 4. Physical Inspection Purchase Order shall cover all items found in the Request for Cand Terms of Reference. ***********************************	Please furnish this office the following articles subject to the terms and conditions contained helivery: Pasig City General Hospital Polivery: Pasig City General Hospital Delivery Term: refer to Terms Payment Term: within 45 days UNIT QTY DESCRIPTION UNIT 2 One-time Preventive Maintenance and Accuracy Verification of Electrocautery Machine Model: System 450 SN#11HGU075 / System 5000 SN#15KGPI09 Scope of Work: 1. Chassis Ground Integrity 2. Output power verification 3. Cleaning 4. Physical Inspection Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. ***********************************	Please furnish this office the following articles subject to the terms and conditions contained herein: Pelivery: Pasig City General Hospital Polivery: Pasig City General Hospital Polivery: Pasig City General Hospital Polivery: Payment Term: refer to Terms of Reference Payment Term: within 45 days upon complete COST UNIT 2 One-time Preventive Maintenance and Accuracy Verification of Electrocautery Machine Model: System 2450 SN#11HGU075 / System 5000 SN#15KGP109 Scope of Work: 1. Chassis Ground Integrity 2. Output power verification 3. Cleaning 4. Physical Inspection Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. ***********************************	