



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-06-0273
Date : JUN 3 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 : refer to Terms of Reference
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	2	<p>One-time Preventive Maintenance and Accuracy Verification of Electrocautery Machine Model : System 2450 SN#11HGU075 / System 5000 SN#15KGPI09</p> <p>Scope of Work: 1. Chassis Ground Integrity 2. Output power verification 3. Cleaning 4. Physical Inspection</p> <p>Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. ***** Nothing Follows *****</p>	15,000.00	30,000.00

For the use of PCGH - Operating Room for the use of Pasig City General Hospital

Control No. **4502** GRAND TOTAL : **Php 30,000.00**

Total Amount in Words Thirty 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.

Very truly yours,

Conforme :

ALVIN JOY A. JOAQUIN
(Signature over printed name of Supplier)
6/21/23
Date

VICTOR MA 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 : ₱ 30,000.00
OBR No. : 105-2023-64
6151-4421