



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MTC OPTO-MEDIC, INC.
Address : Ronquillo St 631, Barangay 307, Quiapo, NCR, City of Manila

P.O. No. : 23-06-0274
Date : 13 JUN 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	1	Phaco Handpiece (Accessory of Oertli Phacoemulsification Machine), OERTLI-VG800011 US Pha Technical Specifications: 1. With outside diameter of 13mm and with infusion tube 2. Weighing (42grams) extremely light and completely made of titanium 3. The handpiece is equipped with 6 piezo crystals and should be robust and durable 4. The flexible cable should be three meter long with fantastic grip increase for the users comfort and safety Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference ***** Nothing Follows *****	365,000.00	365,000.00

For the use of Dept of Ophthalmology for the use of Pasig City General Hospital

Control No. 4503 GRAND TOTAL : Php 365,000.00

Total Amount in Words Three Hundred Sixty-five 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 :

For: John Ruperto L. Montecillo

CESAR E. ROXAS

(Signature over printed name of Supplier)

June 26, 2023

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 : ₱365,000.00
OBR No. : 105-2623-04
0152-4421