



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : GRANSOL TRADING COMPANY INC.
 Address : unit 910 City & land Mega Plaza ADB Ave., cor. Garnet Road, Ortigas Center, San Antonio, Pasig
 City : _____

P.O. No. : 23-06-0300
 Date : 20 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 : Central Supply Office 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	4	Semi-Annual preventive maintenance for Conventional Radiography *GEMSS Eva 525 X-ray Machine located at Santolan, Manggahan, Sumilang, and San Joaquin Super Health Center.	78,750.00	315,000.00
2	UNIT	1	Semi-Annual preventive maintenance for Digital Mammography Machine *GenoRay- DMX600 digital mammogram located at CHAMP Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any ***** Nothing Follows *****	435,000.00	435,000.00

Preventive maintenance of X-ray Machine

Control No. 4544 **GRAND TOTAL :** Php 750,000.00

Total Amount in Words Seven Hundred Fifty 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 : JANINA H. BALASTA
 (Signature over printed name of Supplier)
02-27-23
 Date

VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. : JOSEPH R. PANALIGAN (Authorized Official)	Funds Available : JUVY A. QUENCOR Chief Accountant	Amount : <u>₱ 750,000.00</u> OBR No. : <u>00-2023-05</u> <u>0102-4411</u>
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