



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : REGENAIRE INDUSTRIAL SUPPLIES
 Address : 120 Tolentino St. Del Monte., Quezon City

P.O. No. : 23-06-0266
 Date : 06/08/2023
 Mode of Procurement: SMALL VALUE PROCUREMENT

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 : 30 Calendar Days
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	3	REPAIR & REHABILITATION OF MEDICAL VACUUM SYSTEM Compatible with the Triplex Model: 1DRB10S200, EMSE Scope of Work: * Dismantle and isolate power supply * Release valve block and drain oil * Dismantling of clogged oil mist separator and intake filter * Overhaul vacuum pump body * Clean the internal parts with IPA * Assemble the whole pump head * Testing and commissioning	24,500.00	73,500.00
2	SET	3	Repair kits > oil mist filter > bearings > shaft seals > gasket sheet and sealant	234,500.00	703,500.00
3	PAIL	3	EMSE Vacuum oil, multi lube 100	14,500.00	43,500.00
4	SET	3	Magnetic contactor with relays	24,500.00	73,500.00
5	PC	1	Medical Bacterial Filter Cartridge MV335 *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference. ***** Nothing Follows *****	84,500.00	84,500.00

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


Control No. **4460** GRAND TOTAL : **Php 978,500.00**

Total Amount in Words Nine Hundred Seventy-eight Thousand Five Hundred 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 :


CHRISTINE B. CARAVANA
 (Signature over printed name of Supplier)
7/4/23
 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 : <u>₱ 978,500.00</u> OBR No. : <u>100-2023-03</u> <u>0065-4421</u>
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