



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **CENTRO-MED ENTERPRISES**
 Address : Mabini St. Quezon District, Cabanatuan City, Nueva Ecija

P.O. No. : **23-06-0312**
 Date : **22 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 Children's 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	Preventive Maintenance of Plasma Sterilizer (Sterrad NX Machine) Plasma Sterilizer (Sterrad NX Machine) Serial No.: M000110101170904007 PM2 KIT, 10033 *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any	210,000.00	210,000.00
***** Nothing Follows *****				Sub Total :	210,000.00
Preventive Maintenance of Plasma Sterilizer (Sterrad NX Machine) for the use of Nursing Service Office (PCCH-Child's Hope). for the use of Pasig City Children's Hospital					

Control No. **4550** **GRAND TOTAL : Php 210,000.00**

Total Amount in Words Two Hundred Ten 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,

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

Conforme :

ROSALIE ARABIA
 (Signature over printed name of Supplier)
17-6-2023
 Date

Requisitioning Office/Dept. :
Jose T. Morete
JOSELITO T. MORETE, MD, MMHOA, DPB
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : P 210,000.00
 OBR No. : 100-2023-05
0221-4431