



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : IDS MEDICAL SYSTEM PHILIPPINES, INC.
Address : 10/F BTTC Centre, Ortigas Avenue Co., Roosevelt Street, Barangay Greenhills, San Juan City

P.O. No. : 23-05-0237
Date : 29 May 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 Children's Hospital
Date of Delivery : _____

Delivery Term : Refer to the Terms of Reference
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			LOT 1		
1	BOX	3	Mini D-Fend Water Trap for Mini C Modules, GE Compatible with GE Aespire 7100 Anesthesia Machine, 10pcs per box	24,000.00	72,000.00
2	PACK	3	Gas Sampling Line, GE single disposable, 10pcs per pack	6,000.00	18,000.00
Purchase Order shall cover all items found in the attached Terms of Reference ***** <i>Nothing Follows</i> *****					
Purchase of Various Medical Supplies for the use of (PCCH-Child's hope)					

Control No. **4457** **GRAND TOTAL : Php 90,000.00**

Total Amount in Words *Ninety 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 :

ANGELA C. SALE
(Signature over printed name of Supplier)
7/14/23
Date

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

Funds Available: *[Signature]*
JUVY A. CUENCO
Chief Accountant

Amount : ₱ 90,000.00
OBR No. : 105-2023-03
0107-4431