

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	pplier: COLENT MEDICAL & GRAPHIC INC. Iddress: 3/F Del Monte Mansion, Bldg. 210, Speaker E. Perez St. Maharlika, Quezon City					P.O. No. : 23-07-0392 Date : 07/13/2023		
					Mode	of Procurement: SMAL	L VALUE PROCUREMENT	
Gentlemen:		ırnish this offi	ce the following articles subj	ect to the terms and c	onditions co	ontained herein:		
	elivery : <u>C</u> elivery : -	entral Supply C	Office -	Delivery Term : Stag Payment Term : withi				
ITEM NO.	UNIT	QTY	DESCR	RIPTION		UNIT COST	AMOUNT	
1	UNIT	1 apply of	Semi-annual preventive ma Conventional Radiography, *DRGEM GXR - 40S X-ray Ma Health Center	DRGEM		47,760.00	47,760.00	
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For the used of City Health Department-Radiology Section. for the use of City Health Office								
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Control N	o. 4635		fourted 138 to coalitions are a	1) T-101 31H A HT 202 114.12		GRAND TOTAL :	Php 47,760.00	
Total Amount in Words Forty-seven Thousand Seven Hundred Sixty Pesos Only.						gz. reactiony as		
ln	case of the t	failure to make	the full delivery within the time s sed as provided for by the, 2016	specified above, a penalty	y of one tenth	1 (1/10) of one (1) perc	ent	
					Ve	ry truly yours,		
Conform	e:	ylub (hadi)		py of the moom sind	VICT	TOR MA REGIS N		
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	(Signatu	re over printed i	name of Supplier)			City Mayor	×.	
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		/D :		and a Associated)—			
Requisition	oning Offic	ce/Dept. :	Fu	ınds Available :		Amount: 🗎	47.760.00	
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J		PANALIGAI		JUVY A. UEN Chief Account	ant	OBR No. : 100	<u>- 2023 - 05</u> 28 - 4111	
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