



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : COLENT MEDICAL & GRAPHIC INC.  
Address : 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: SMALL VALUE PROCUREMENT

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Central Supply Office -  
Date of Delivery : -

Delivery Term : Staggered- Please refer to T.O.R  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Semi-annual preventive maintenance services for Conventional Radiography, DRGEM *DRGEM GXR - 40S X-ray Machine located at Rosario Super Health Center  * Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any.	47,760.00	47,760.00
***** Nothing Follows *****					
For the used of City Health Department-Radiology Section. for the use of City Health Office					

Control No. **4635**

**GRAND TOTAL :** **Php 47,760.00**

**Total Amount in Words** *Forty-seven Thousand Seven Hundred Sixty 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 :

PETER CRIS A. BUAN

(Signature over printed name of Supplier)

07/21/23  
Date

VICTOR MA REGIS N. SOTTO  
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA  
(Authorized Official)

Funds Available :

JUVY A. QUENCO  
Chief Accountant

Amount : ₱ 47,760.00

OBR No. : 100-2023-05

0158-4111