

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: SVT MEDITECH CORPORATION

P.O. No.:

23-07-0389

Date: 0 | 13 july 2023

Handa, Quezon City

Address: Suite #350, Torre Venezia 170, Timog Avenue Cor., South Santiago St., Laging

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: Date of Delivery:

Pasig City Children's Hospital

Delivery Term: 90 Calendar Days

Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST		AMOUNT
			LOT 1	44.99		
1	pcs	nraugh very, if not	34" Reusable-Long Length-Leg 34" L x 4" W Single Chamber, MEDIONE Single Dose CUFF (Compatible with existing Medione Pneumatic Torniquet)	Mode of public bl Place/Di		21,500.00
		ipplier. oint. s shall be pai	* Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any	Stated Sh Delivery Paymen	.8	
		- Aiddhe aun		Sub	Total :	21,500.00
			**************************************	Unit - un	.11	
			 quantity of goods to be ordered. 	Quantity	12.	
è		pure la constitución de la const	ian - bief description of the supplies/goods ordered.	Descrip	13.	
1		0.00	t - cost per unit of the supplies/goods.	Unit Cos	14,	
ndar ayar n		CATA december	 total amount of the goods ordered. 	Amount	15.	
		ficial of the			16.	
ž.		and the same	agence of the PO shall be approved by the Local Chief Exc	T.	7	
		harinat	ie - shall be signed by the supplier/contractor of his duly au	Conform	18	
			ative to signify his conformity to the terms and conditions of			
Si aliyelarin		DP 01100 SID	a summing and succession of familiaring our familiar or asset	o torgor report	-	
			pared in three (3) copies distributed as follows:		B. Itsh	
		ne DV upon	 to the supplier for delivery of goods and attachment to the request for payment. 	Original	ri Janes de Paris de la Caractería de la	
1.				Duplicate		
		mitted five	- COA Auditor for review and appropriate action, to be sub	Triplicate	-	
			(5) days from perfection of the PO.			
-		cate the	jotiated purchase, the Secretary to the Sanggunian shall ind	ase of ne	C. Inc	
X		ed the	resolution Number under which the local Sanggunlang appr	gguniang	Sam	
1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (secretary shall certify the fact in the certified correct portion	ract The	inoo	

4644 Control No.

GRAND TOTAL:

Php 21,500.00

Total Amount in Words | Twenty-one 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,

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

Requisitioning Office/De

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA

(Authorized Official)

Funds Avaflab

JUVY A. CUENCO

Chief Accountant

Amount: \$21,500.60

OBR No. : 100-2013