



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **SVT MEDITECH CORPORATION**
 Address : Suite #350, Torre Venezia 170, Timog Avenue Cor., South Santiago St., Laging Handa, Quezon City
 P.O. No. : **23-07-0389**
 Date : **13 JULY 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 : 90 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	pcs	1	LOT 1 34" Reusable-Long Length-Leg 34" L x 4" W Single Chamber, MEDIONE Single Dose CUFF (Compatible with existing Medione Pneumatic Torniquet) * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any	21,500.00	21,500.00
Sub Total :					21,500.00
***** Nothing Follows *****					

Control No. **4644** **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,

Conforme :

JOHANN MAE VIADO
 (Signature over printed name of Supplier)
July 21, 2023
 Date

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

Requisitioning Office/Dept. : <u><i>for g</i></u> JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA (Authorized Official)	Funds Available : <u><i>for g</i></u> JUVY A. CUENCO Chief Accountant	Amount : <u>P 21,500.00</u> OBR No. : <u>100-2023-05</u> <u>0178-4431</u>
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