



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PATIENT CARE CORPORATION

P.O. No. : 23-07-0370

Address : AMHSCO Bldg., Mc Arthur Highway, San Fernando, Pampanga

Date : 07/05/2023

Mode of Procurement: EMERGENCY PURCHASE

Gentlemen:

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

Place of Delivery : Medical Supplies Depot

Delivery Term : 7 Calendar Days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
11	ROLL	4,100	Tape Surgical, 1" (transparent white tape), TRANSPORE gentle adhesion, conformable & highly breathable, reably secures dressing and devices to skin, hypoallergenic, roll *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any. ***** Nothing Follows *****	65.00	266,500.00

Control No. **4602**

GRAND TOTAL : Php 266,500.00

Total Amount in Words Two Hundred Sixty-six 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 :

MINO LOUISE REYES

(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

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

PAULO A. CASTRO JR., MD, PHD
(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 266,500.00

OBR No. : 106-2023-07

0376-4431