

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

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

			101100111	D. C.		
Supplier	upplier. Parient oak ook oktoo				D. No. : 23-07-0370	
Address	: AMHSCO	AMHSCO Bldg., Mc Arthur Highway, San Fernando , Pampanga Date			e of Procurement: EMERGENCY PURCHASE	
Gentlemen:		llawer	z PO. It shall be numbared as for	the number assigned to the	ov on one	VIERGENOT FUNCTIAGE
Germemen.	Please fu	urnish this offi	ce the following articles subject t	to the terms and conditions	contained herein:	
Place of De		Medical Supplies		elivery Term : 7 Calendar Days	on completion of delivery	
ITEM	itvery .		7169V	ry mente venti <u>mami ne daya ap</u>	UNIT	
NO.	UNIT	QTY	DESCRIPT	ΓΙΟΝ	COST	AMOUNT
11	ROLL	4,100 riguoti	Tape Surgical, 1" (transparent white tape), TRANSPORE gentle adhesion, conformable & highly breathable, reably secures dressing and devices to skin, hypoallergenic, roll		65.00 65.00 65.00 65.00 65.00 65.00	266,500.00
		eny, if not applier.	Quotation, Terms of Reference/Te		lane and	
		log ad liene e	**************************************		Lorage Popular	
100		the Supply	to be purchased as provided by			
To you do			pplies(i.e. box, bottle, etc.).		1	
13. Description - blef description of the supplies/goods ordered.						
a na policina de la composición della composició		TO THE STATE OF TH				
And the state of t		A REAL PROOF	ordered. e of the authorized approving d	<ul> <li>total amount of the goods</li> <li>Clause - name and slopature</li> </ul>		
and the second		5115 10 1615/11	Durchilde nasionnes an in a			
99976		cubye.	approved by the Local Chief Ex		17. Approvir	
18. Conforms - shall be signed by the supplier/contractor of his duly authorized representative to signify his conformity to the terms and conditions of the contract.						
		the contract	ly to the terms and conditions d		JASSA MOT	
To the state of th			tributed as follows:		B. It shall be pre	
		ne DV upon	y of goods and attachment to t		Original	
1		4	150 of the State o		Ounlines	
		mitted five	nd Property Division for their file and appropriate action, to be suf		Triplicate	
Colores for the		DVII VOMIII				
					and the state of t	
-		cate the	tary to the Sanggunian shall inclich the local Sangguniang appr		Sangounland	
ž		l ed the	iten die total Sanggunang appri Et in die total Sanggunang appri	בייייייייייייייייייייייייייייייייייייי	oriT-domingo	
Control No					GRAND TOTAL:	Php 266,500.00
		The second secon	ndred Sixty-six Thousand Five Hu		D. "That any all o	
ln -	case of the	failure to make	the full delivery within the time speci sed as provided for by the, 2016 IRF	fied above, a penalty of one ten	th (1/10) of one (1) per	cent
for every	day or dela	iy shall be limpo	sed as provided for by the, 2010 into	011010104.32		
				te contracting party shall pa	<ul> <li>D. That the private</li> </ul>	,
				V: to suspend payment for a	ery truly yours,	
Conform	mon eani	IL a tax deata	vithin the duration of the contraction of the contraction other tax return (electronical	OIVs a copy of the income a	TOR MA REGIS	SOTTO
	stamped F Order no	VINO LOUISE	EXEYES TO THE TOTAL AND SET OF THE	re <mark>81R and duly</mark> validated w	(Authorized Off	icial) No
	(Signati	ure soer printed i	name of Supplier)		City Mayor	
	/	/ -/1	18-13			
		' Da	tte			
*				$\sim$		
Requisitio	oping Offic	ce/Dept.:	Funds	Available:	Q.	11.1. THE ME
1	missel	10		( XX	Amount: 7_	204,500.00
JOSELIT	O T. MOF	RETE, MD, MI	MHOA, DPBA, FRSA		Amount : 100	5-2023-67
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JUVY A. CUENCO C

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