



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JANISSA HEALTHCARE PHILIPPINES INC.
 Address : Unit 1203 Jollibee Plaza Don F. Ortigas, Jr. Road Ortigas, Pasig City

P.O. No. : 23-07-0398
 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 : Pasig City Children's Hospital
 Date of Delivery : _____

Delivery Term : 30 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
LINE ITEMS					
1	pcs	20	Introducer Bougie Fr. 10 (Pediatric), SUNMED 70cm, Pediatric size features calibrated markings on both ends allowing it to be used as a straight or coude tip * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any.	1,092.50	21,850.00
Sub Total :					21,850.00
***** Nothing Follows *****					

Control No. 4636 **GRAND TOTAL :** **Php 21,850.00**

Total Amount in Words Twenty-one Thousand Eight Hundred Fifty 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 :

KIMBERLY ALLER

(Signature over printed name of Supplier)

8/2/2023
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSC
(Authorized Official)

Funds Available :
JUVY A. QUENCO
Chief Accountant

Amount : P 21,850.00
OBR No. : 106-2023-07
0339-4431