

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

C	. DDIE-	BAEDIV TIL				P.O. No. :	23_00 01	50	
Address: Unit 525 Bldg M One Oasis Ortigas Ave Ext., Sta. Lucia, Pasig City  Date:							: 23-07-0450 Hisda mod ali 07/20/2023		
						alt to access	Procurement: EMERGENCY PURCHASE		
Gentlemen:			Silbidies	adi to 2297hns no	name a	A delease	Supoliari		
Gentiemen.		ırnish this offi	ce the following articles	subject to the term	ns and	conditions of	contained herein:		
Place of D	)eliverv :	Medical Supp	olies Depot		Deli	very Term	7 Calendar Days		
						ment Term :	: within 45 days upon completion of delivery		
ITEM		169V		**************************************	UNIT				
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT		
	and the state of t		Line Item:			Ann S.S. A			
4	pcs	ery, if not	Epidural minipack, ACE MEDICAL EPINA KIT system 1 with clamp clear catheter, 3 lateral eyes gauge 18			00.002,1 Mrode of public bid	1,200.00 120,000.00		
		*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s if any.					8. Defivery 9. Paymen		
			rd bebrerg as beaston	ue ad of speed but	1.10.190		Sub Total :	120,000.00	
		cutive. horized the centraci a DV upon  mitted five cate the lyed the	ds.  authorized approving of by the Local Chief Exe ontractor of his duly autherns and conditions of as follows:  try Division for their file option, to be sub-	or the supplies(i.e. s to be ordered. on of the supplies, good fithe supplies, good ordered it signature of the ative.  I signature of the ative.  I by the approved conformity to the conformity to the for delivery of good supply and Prope for review and approrection of the PO, the Secretary to the onder which the I		t of measure quantity of a cost per total amore cost per cost cost cost cost cost cost cost cost	14. Unit Cos 15. Amount 16. Penalty ( 17. Approvid 18. Conform 18. Conform Coniginal Duplicate Triplicate Sangguniang		
Control No	. 4692	attimelus sel l	tion of this contract shall	tetnamolemi odt m	na fron	dentro ariei	GRAND TOTAL:	Php 120,000.00	
Total Am	ount in Wo		ndred Twenty Thousand F			a series and a ser	ni notitration in		
for every	day of delay elitine lift elitine mort eans beginste rme:	PAULA JE	the full delivery within the tile sed as provided for by the, 2 in bar sent no bars lunt of the sent no bar in the first of the sent no bar in the	Pare AR to RRI 3100 The shall pay taxes The shall	4. Very tr	uly yours,	D. That the privatine governme Contracting p The BIR as w	N SOTTO	
Requisitio		ULO A CASTR	O, JR., MD PHD D,MMHOA,DPBA,FPSA		V A.	e: CUENCO (secountant	Amount F	9   20 ,006 -60   106 - 2023 - 05   198 - 442    Page - 1	