



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PRIME MEDIX ENTERPRISES  
 Address : Unit 525 Bldg M One Oasis Ortigas Ave Ext., Sta. Lucia, Pasig City

P.O. No. : 23-07-0450  
 Date : 07/20/2023  
 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  
 Date of Delivery : \_\_\_\_\_

Delivery Term : 7 Calendar Days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	pcs	100	<b>Line Item:</b> Epidural minipack, ACE MEDICAL EPINA KIT system 1 with clamp clear catheter, 3 lateral eyes gauge 18  *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s if any.	1,200.00	120,000.00
<b>Sub Total :</b>					<b>120,000.00</b>
***** Nothing Follows *****					

Control No. 4692

**GRAND TOTAL :** **Php 120,000.00**

**Total Amount in Words** One Hundred Twenty Thousand 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 :

*Paula Jean Reynoso*  
**PAULA JEAN REYNOSO**

(Signature over printed name of Supplier)

Aug. 8, 2023

Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

*Paulo A. Castro, Jr.*  
**PAULO A. CASTRO, JR., MD PHD**  
*Josecito T. Morete*  
**JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA**  
 (Authorized Official)

Funds Available :

*Juvy A. Cuenco*  
**JUVY A. CUENCO**  
 Chief Accountant

Amount ₱ 120,000.00

OBR No. : 100-2023-05

0198-4421