



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **PHARMAGEM INC.**

Address : **SF05 2/F Santana Grove, Dr. A Santos Avenue, San Antonio, Parañaque City**

P.O. No. : **23-08-0468**

Date : **08/01/2023**

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 : **Central Supply Office -**

Delivery Term : **Please Refer to T.O.R.**

Date of Delivery : **-**

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	3	Semi-annual preventive maintenance services for Digital Radiography workstation *KAMPO 3543 (Flat Panel Detector and X-ray Film Printer) located at San Joaquin and Rosario Super Health Center and Mobile X-ray Clinic-ISUZU SKW 880.	40,000.00	120,000.00
2	UNIT	1	Repair and replacement of parts for Digital Workstation (Radiologic Technologist viewer), LG 24" *Replacement of 24" HD LED monitor of Digital X-ray workstation located at Rosario Super Health Center	15,000.00	15,000.00
3	UNIT	1	Repair and replacement of parts for Digital Workstation (Radiologist viewer), ACER 23.8" Replacement of 22" HD LED Flat monitor of Digital X-ray workstation located at Rosario Super Health Center * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any	10,000.00	10,000.00
***** Nothing Follows *****					

For the used of City Health Department-Radiology Section

Control No. **4716**

GRAND TOTAL :

Php 145,000.00

Total Amount in Words **One Hundred Forty-five 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 :

JHON NIÑO MENDOZA

(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA
(Authorized Official)

Funds Available :

JUVY A. GUENCO
Chief Accountant

Amount : **₱ 145,000.-**
100,000.00
0157-4911

OBR No. :