

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

C1:	DUADMA	OFM INO	1		P.O. 1	VI		
Address: SF05 2/F Santana Grove, Dr. A Santos Avenue, San Antonio, Parañaque City Date						As Tres form shall		
	Please fu	urnish this offi	ce the following articles subject	to the terms and cond	ditions c	ontained herein:		
Place of Del Date of Del		Central Supply (Pelivery Term : Please I				
ITEM	uvery	1	din Fi	ayment Term : within 4	5 days upo			
NO.	UNIT	QTY	DESCRIP	TION		UNIT COST	AMOUNT	
			s - corresponding Purchase Request No./s.			4. P.K. NO		
	UNIT	Kough ery, if not	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.			in Similar	120,000.00	
2	UNIT	pplier,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				15,000.00	
		s shall be paid	located at Rosario Super Health C	enter		9. Paymer		
3	UNIT	YIQQJG BIIJ	Repair and replacement of part (Radiologist viewer), ACER 23 Replacement of 22" HD LED Flat	.8" "8.	reitty bisv		10,000.00	
			workstation located at Rosario Sup	per Health Center		12. Quantit		
deport in the political			supplies/goods ordered.					
			* Purchase Order shall cover all the for Quotation, Terms of Reference	ne items found in the Re / Technical Specification	equesi	15. Amount		
900		ficial of the	D' I D. II - C. /- 'C.	- name and signatur	5.	1		
			**************************************	Follows ***********	*****	-bns 09		
			approved by the Local Chief Exercipeler/contractor of his duly au					
A response						to Account Colored		
		e DV upon	y of goods and attachment to the			lampnO		
		and the latest and	nd Property Division for their file					
		9VII D9JJIIN	nd appropriate action, to be sub the PO.)ISONQIY I		
For the us	ed of City He	ealth Denartment-	Radiology Section		~ (~)			
r or the do	ca or ony ric	cate the	tary to the Sanggunian shall ind					
		sved the	ich the local Sanggunlang appr ct in the certified correct portion					
Control No.	4716		THE COLUMN COLOR POINT	at Side Colore and 19		GRAND TOTAL :	Php 145,000.00	
	80% P	ords One Hui	idred Forty-five Thousand Pesos O	nly.	arebrine	U. Hately all	1 11p 1-40,000.00	
In c	ase of the	failure to make	the full delivery within the time speci sed as provided for by the, 2016 IRF	ified above, a penalty of	one tenth	(1/10) of one (1) perce	ent	
			ly taxes in full and on time and					
	93		any goods or service delivered.		Ja of too	ry truly yours		
		ct, a lax clean	STITION OF USE CONTRA			"PRICE HOLD	_	
Conforme	stamped e.Order n	1	and other tax neturn (electronic	copy or the income a	VICT	OR MA'REGIS	PSOTTO 1	
	JH	ON NINO IN	ENDOZA				cial)	
	(Signatu	re over printed n	ame of Supplier)			City Mayor		
		Da	je –					
		1- 4						
				- / AA		1		
Requisition	ning Offic	ce/Dept.:	Funds	Available:		, and a	1/06 000	
		1		MILL		Amount:	195,000-	
JO	OSEPH R	PANALIGAN	I,MD,MHA	JUVY A. QUENCO	0	OBR No. :	0187- (1911	
		thorized Officia		Chief Accountant			Page - 1	