

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	GINREY TRADING CORPORATION	P.O. No. :	23-07-0451
	11 11 000 V	— Date:	21 July 2023

Address: Unit 302 Yrreverre Building, 888 Mindanao Ave., Quezon City Mode of Procurement: PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

As per attached Terms of Reference Delivery Term: See Terms of Referece Place of Delivery: poletion of delivery

	Delivery :		La	yment Term: within 45 days	s upon completion of c
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT	AMOUNT
			LOT 1 - PCCH		
1	pcs	200	190 ml syringe with coil tube (for power injector IMAXEON Salient TM), MEDRAD SALIENT 190 ml Syringe with quick fill tube (QFT) 150 cm connecting tube	880.00	176,000.00
2	pcs	200	200 ml front loading syringe with-fil straw for optivar power injector with 60" coiled tube, ANTMED	ntage 600.00	120,000.00
4	pcs	400	60" coiled Y tubing connector for dual head power injector, ANTMED	250.00	100,000.00
5	box	2	Thermal Paper high density type II, 110mm x 20m, SONY 10 rolls/box compatible to Ultrasound Printer (Son	8,000.00 y)	16,000.00
6	box	4	Thermal Paper high density-type II, SONY, 84mm x 13.5m 10rolls/box, compatible to Ultrasou Printer (Sony, UP-D711MD) Purchase Order shall cover all items found in the of Reference	10,000.00 und Terms	40,000.00
			of Nerellande	Sub Total :	452,000.00
	Acta	14		Alexander and a second	
Control N	o. 4641			SUBTOTAL:	Php 452,000

Total Amount in Words | Four Hundred Fifty-two 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:

MS. MA CONDE

ipted name of Supplier)

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning Office/Dept.:

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA

CASTRO JR., MD, PHD

(Authorized Official)

Funds Available:

JUVY A. GUENCO

Chief Accountant

OBR No. :

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upplier	GINRE	Y TRADING	CORPORATION		P.O. No.: 23-07-0451			
Address: Unit 302 Yrreverre Building, 888 Mindanao Ave., Quezon City				Date: 21 July 2023				
				Mo	ode of Procure	ment: PUBLIC BIDD	ING	
tlemen:	Diagra fo	umalah dala a			ditiona contai	and bassis:		
	Please IU	urnish this o	ffice the following articles subject to the	e terms and cond	utions contail	nea nerein:		
ace of D	elivery:	As per attac	ched Terms of Reference	D	elivery Term	: See Terms of	Referece	
	elivery :						s upon completion of de	
ГЕМ						UNIT		
O.	UNIT	QTY	DESCRIPTIO	N		COST	AMOUNT	
			LOT 1 - PCGH					
	pcs	120	200ml syringe for Power Injector wi	ith Hand-fil, ANT	MED	600.00	72,000.00	
			Purchase Order shall cover all ite	ems found in the	Terms			
			of Reference			Sub Total :	72,000.00	
			**************************************	***********				
trol N	o 4641	-	_		GRA	ND TOTAL :	Php 524,000.00	
		Torde Fine F	Hundred Twenty-four Thousand Pesos On	7/2/	010	MO TOTAL .	1 11p 02-4,000.00	
						0) 5 (4)		
in or even	case of the v dav of dela	failure to mai av shall be im	te the full delivery within the time specified a posed as provided for by the, 2016 IRR of t	above, a penalty of RA 9184.	rone tenth (1/1	(1) of one (1) perc	cent	
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		Tas	(M/		CUENCO	,	160 2629 08	
	PAI		TRO JR., MD, PHD		Accountant	OBR N	0.: 0290 4491	
		JAuthori	zed Official)	L		100-	2009-05-038	
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