



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **GINREY TRADING CORPORATION**
 Address : Unit 302 Yrreverre Building, 888 Mindanao Ave., Quezon City

P.O. No. : **23-07-0451**
 Date : 21 July 2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : As per attached Terms of Reference
 Date of Delivery : _____

Delivery Term : See Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	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-fill straw for optivantage power injector with 60" coiled tube, ANTMED	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 (Sony)	8,000.00	16,000.00
6	box	4	Thermal Paper high density-type II, SONY, 84mm x 13.5m 10rolls/box, compatible to Ultrasound Printer (Sony, UP-D711MD)	10,000.00	40,000.00
Sub Total :					452,000.00

Control No. 4641 **SUBTOTAL :** **Php 452,000.00**

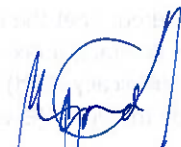
Total Amount in Words Four Hundred Fifty-two Thousand Pesos Only.


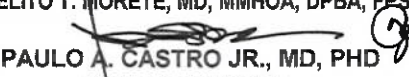
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Conforme :


MS. MA. JANUARY A. CONDE
 (Signature over printed name of Supplier)
July 23 2023
 Date

Requisitioning Office/Dept. :

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

PAULO A. CASTRO JR., MD, PHD
 (Authorized Official)

Funds Available :

JUVY A. GUENCO
 Chief Accountant

Amount: ₱ 524,000.-
160,2023-08
 OBR No. : 0392, 4431
100-2023-08-0320



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	pcs	120	LOT 1 - PCGH 200ml syringe for Power Injector with Hand-fil, ANTMED	600.00	72,000.00
Purchase Order shall cover all items found in the Terms of Reference				Sub Total :	72,000.00
***** Nothing Follows *****					

Control No. **4641** **GRAND TOTAL : Php 524,000.00**

Total Amount in Words Five Hundred Twenty-four Thousand Pesos Only.

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Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)
City Mayor

Conforme :

MS. MA. JANUARY A. CONDE
(Signature over printed name of Supplier)

July 21, 2023
Date

Requisitioning Office/Dept. :
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
PAULO A. CASTRO JR., MD, PHD
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount **₱ 524,000.-**
160-2023-08
OBR No. : 0298 4091
100-2023-03-0320