



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **CENTRO-MED ENTERPRISES**

P.O. No. : **23-08-0503**

Address : **Mabini St. Quezon District Cabanatuan City**

Date : **08/10/2023**

Mode of Procurement: **DIRECT CONTRACTING**

Gentlemen:

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

Place of Delivery : **Pasig City Children's Hospital**

Delivery Term : **refer to Terms of Reference**

Date of Delivery :

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Pressure Transducer, ASP	81,820.20	81,820.20
2	UNIT	1	Power Supply, ASP	62,916.54	62,916.54
Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s if any. ***** Nothing Follows *****					
Supply and Installation of Parts for Sterrad NX Sterilizer for the use of PCCH-Child's Hope. for the use of Pasig City Children's Hospital					

Control No. **4732**

GRAND TOTAL :

Php 144,736.74

Total Amount in Words **One Hundred Forty-four Thousand Seven Hundred Thirty-six Pesos And 74/100 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 :

ROSALIE T. ARABIA

(Signature over printed name of Supplier)

Date

10-24-2023

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

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

(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : **₱ 144,1736.74**

OBR No. **106-2023-06**
6286-443