

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

		ROMED SUPPLY,	INC	No.: 23-08-0568					
0 0	: #49 4 N.	Domingo St. Val	encia	Date: 08/30/2023					
0 4			net and the second to second the second test	Mode	of Procurement: SMALI	VALUE PROCUREMENT			
Gentlemen:		:EWO	ed to the PO. It shall be numbered as fall	the humbs, assign	3. PO No				
	Please fu	irnish this offic	ce the following articles subject to the term	is and conditions co	ontained nerein:				
Place of De	livery: P	asig City Gene	ral Hospital	rm : Please refer to TOI	R				
Date of De				Payment Term : within 45 days upon completion of delivery					
ITEM			165V		UNIT				
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT			
1	UNIT	tough Py, it not option. Shall be baid the Supply ubve. Ubve. Ubve. Uhe contract.	Dryer Disinfector, STEELCO Model DS610/2 SN# 1706310CP030 Addressed E54 Error message (Air Filter Obst Scope of Work for Preventive Maintenance: * Cleaning of rotating arms * Regreasing of door lock pulley * Cleaning of wire contacts to remove corrosion moisture * Cleaning of electronic board * Cleaning of cold-water inlet filters * Check of clean water solenoid filter * Calibration of temperature * Check of safety thermostat, water heating ele solenoid valve and drain pump * Check the proximity switch * Tightening of any loose screw * Check and calibrate the pump motor for dete * Check correction pump of dosing pump * Check the parameters programs in each func * Internal & external cleaning of unit	E50/2 SN# 1706310CP030 E54 Error message (Air Filter Obstruction) Work for Preventive Maintenance: of rotating arms ng of door lock pulley of wire contacts to remove corrosion due to heat and of electronic board of cold-water inlet filters clean water solenoid filter n of temperature safety thermostat, water heating element, water alve and drain pump e proximity switch g of any loose screw d calibrate the pump motor for detergents rrection pump of dosing pump chemical tank level sensor e parameters programs in each function e external cleaning of unit Work for Repair: ment of one unit (1) air pressure switch		77,900.00			
For the u	se of PCGH -	ate the	*Purchase Order shall cover all the items foun Quotation, Terms of Reference/Technical Spe Bulletin/s if any. for the use of Pasig City General Hospital	d in the Request for cification and Bid TOT TOTAL THE CONTROL OF	Sangguniang				
	4700		ify the fact in the certified correct portion.			Di 77 000 00			
Control No		anda Carranti	seven Thousand Nine Hundred Pesos Only.	uon busue andsir	GRAND TOTAL :	Php 77,900.00			
ln o	case of the day of dela	failure to make y shall be impo Karen Sales	the full delivery within the time specified above, sed as provided for by the, 2016 IRR of RA 9184 G. Pagayon Manager Manager TIONLOC, JR.	4. disq passis dos el versión de la versión	ry truly yours, FOR MA REGIS N (Authorized Offi	I. SOTTO			
		Da	te	\sim					



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Agency Name

Supplier: D&R MICROMED SUPPLY, INC				E - 4	P.O. No. : 23-08-0568			
Address :		. Domingo St. Valencia			Date :			
			- Anna Anna Anna Anna Anna Anna Anna Ann	op a de Na a semblo e ha e a angu	Mode o		LL VALUE PROCUREMENT	
Gentlemen:	Please fu	rnish this offic	ce the following articles	s subject to the terms and o	redmun šát -	3. PO No.		
Place of Del Date of Del		asig City Gener	ral Hospital	Delivery Term : Ple				
ITEM				185V	45 days upon	UNIT		
NO.	UNIT	QTY	Di	ESCRIPTION		COST	AMOUNT	
			VC (v.	Nothing Follows ********	*****	4. P.M. Well 3. Date ad		
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		ed) to inci						
PO and supplier's representative. 17. Approving Official- the PO shall be approved by the Local Chief Erecutive.								
To a second seco		ihe contract			ladve to sign			
					bared in the	a. It shall be on		
		nuqu VG s	and ettachment to a					
					request for			
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				om perfection or the PO.	if eyah (2)			
For the us	se of PCGH -	Operating Room	for the use of Pasig City Ger	neral Hospital	hobated purc			
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Control No		ne sum muz an	iesto (aŭ ind.) 200 fold	no iron irealidaemematav	OSUUG AUST	GRAND TOTAL:	Php 77,900.00	
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		Karen G	. rayayon			A TALLED STATE OF THE STATE OF		
Conforme	e :Do din GUE on Jack do C	Sales i	vialiagei		VICT	OR MA REGIS		
			TIONLOC, JR.		2005).	(Authorized Off		
	(Signatu	re over printed n	ane of Supplier)			City Mayor		
		Das	te					
Requisitio	ning Offic	e/Dept. :		Funds Available:			77 (106 2:	
1	1	•		All	3'	Amount: ₱_	77,906-00 06-2023-02	
-	AULO	CASTRO JR.	MD PHD	JUVY A. CUEN	NCOY	OBR No.: 10	00 - 2023 - 02	
r		horized Officia		Chief Accoun			152-442	
	J						Page - 2	