



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : D&R MICROMED SUPPLY, INC

P.O. No. : 23-08-0568

Address : #49 4 N. Domingo St. Valencia

Date : 08/30/2023

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery : Pasig City General Hospital

Delivery Term : Please refer to TOR

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Repair & Preventive Maintenance of 1unit Steelco Washer Dryer Disinfector, STEELCO Model DS610/2 SN# 1706310CP030 Addressed E54 Error message (Air Filter Obstruction)  Scope of Work for Preventive Maintenance: * Cleaning of rotating arms * Regreasing of door lock pulley * Cleaning of wire contacts to remove corrosion due to heat and 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 element, water solenoid valve and drain pump * Check the proximity switch * Tightening of any loose screw * Check and calibrate the pump motor for detergents * Check correction pump of dosing pump * Check on chemical tank level sensor * Check the parameters programs in each function * Internal & external cleaning of unit  Scope of Work for Repair: 1. Replacement of one unit (1) air pressure switch 2. Replacement of one unit (1) pre-filter  *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s if any.	77,900.00	77,900.00
For the use of PCGH - Operating Room for the use of Pasig City General Hospital					

Control No. **4786**

**GRAND TOTAL :      Php 77,900.00**

**Total Amount in Words** Seventy-seven Thousand Nine Hundred 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.

Conforme :

*Karen G. Pagayon*  
Sales Manager

Very truly yours,

RAFAEL ANTON M. TIONLOC, JR.

*(Signature over printed name of Supplier)*

9/1/23  
Date

VICTOR MA REGIS N. SOTTO

*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. :

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

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 77,900.00

OBR No. : 100-2023-02

0052-1421



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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Address : <u>#49 4 N. Domingo St. Valencia</u>	Date : <u>08/30/2023</u>
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
***** Nothing Follows *****					
<p style="font-size: small;">For the use of PCGH - Operating Room for the use of Pasig City General Hospital</p>					

Control No. <b>4786</b>	<b>GRAND TOTAL :</b>	<b>Php 77,900.00</b>
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Very truly yours,

**Karen G. Pagayon**  
 Sales Manager  
 Conforme: RAFAEL ANTON M. TIONLOC, JR.  
 (Signature over printed name of Supplier)  
9/1/23  
 Date

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

Requisitioning Office/Dept :  <b>PAULO A. CASTRO JR., MD PHD</b> (Authorized Official)	Funds Available :  <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>₱ 77,900.00</u> OBR No. : <u>100-2023-02</u> <u>0052-442</u>
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