



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : IDS MEDICAL SYSTEM PHILIPPINES, INC.
Address : Unit 1010, 10th Floor BTTC Centre, 288 Ortigas Ave., Greenhills, San Juan City

P.O. No. : 23-10-0667
Date : 10/04/2023
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 Children's Hospital
Date of Delivery : _____

Delivery Term : Please refer to the Terms of Reference
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	BOTTLE	30	Sevoflurane 250ml Liquid Inhalation, FLOSEV *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 *****	12,800.00	384,000.00
Purchase of Sevoflurane 250ml Liquid Inhalation for the use of PCCH-Child's Hope. for the use of Pasig City Children's Hospital					

Control No. **4892**

GRAND TOTAL : Php 384,000.00

Total Amount in Words Three Hundred Eighty-four 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.

Conforme :

BRYAN M. GALI

(Signature over printed name of Supplier)

10/11/2023

Date

Very truly yours,

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. GUENCO
Chief Accountant

Amount : ₱ 384,000.00

OBR No. : 100 - 2023 - 07
0357 - 4431