



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JYRA MED ENTERPRISES
Address : KM 3 Asin Rd, Asin, Baguio City

P.O. No. : 23-10-0690
Date : 10/10/2023
Mode of Procurement: DIRECT CONTRACTING

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

Place of Delivery : Medical Supplies Depot Delivery Term : 30 Calendar Days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	BOTTLE	120	Polydimethylsiloxane 78%, AQUATAIN 1 Liter per bottle Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any.	12,495.00	1,499,400.00
***** Nothing Follows *****					
For the use of City Health Department-Dengue for the use of City Health Office					

Control No. **4922** GRAND TOTAL : **Php 1,499,400.00**

Total Amount in Words One Million Four Hundred Ninety-nine Thousand Four 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.

Very truly yours,

Conforme :

MARIE FA M. PEDRALVEZ
(Signature over printed name of Supplier)
Oct 18, 2023
Date

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

Requisitioning Office/Dept. : <u>JOSEPH R. PANALIGAN, MD, MHA</u> (Authorized Official)	Funds Available: <u>JUVY A. CUENCO</u> Chief Accountant	Amount: <u>₱ 1,499,400.00</u> OBR No. : <u>100-2023-03</u> <u>DD88-4411</u>
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