



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : NPK MEDICAL TRADING, INC.
 Address : Unit 301-302 3rd Floor Elements 532 Quezon Ave. Tatalon, Quezon City

P.O. No. : 23-09-0657
 Date : 09/28/2023
 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
 Date of Delivery : _____

Delivery Term : Please see attached Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	ONE-TIME PREVENTIVE MAINTENANCE SERVICE FOR SAMSUNG ULTRASOUND MACHINE UGEO HS70A SN: S0WQM3HH400002T.; SAMSUNG MEDISON Scope of Works: 1. Inspection of electrical connections and mechanical wirings. 2. System boot-up and probes knife testing procedure. 3. testing of probes on the last visit using 054GS General purpose ultrasound Phantom. 4. System functionality testing. 5. General cleaning of internal and external system of the unit.	35,000.00	35,000.00
2	PIECE	1	UGEO HM70A Cover A; HM70A, PC+ABS (M163-01759A), SAMSUNG MEDISON	7,000.00	7,000.00
3	PIECE	1	UGEO HM70A Assy Cover, HM70A, B (M197-02216A), SAMSUNG MEDISON Scope of Work: 1. General Assessment and inspection of the unit 2. Replacement of parts. 3. System Diagnostic test and functionality testing *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any,	7,000.00	7,000.00
***** Nothing Follows *****					
For the use of PCGH- Radiology & Anesthesia Dept. for the use of Pasig City General Hospital					

Control No. **4919**

GRAND TOTAL : Php 49,000.00

Total Amount in Words *Forty-nine 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.

Very truly yours,

Conforme :

MARK JOSEPH FAJILAN

(Signature over printed name of Supplier)

23-09-2023

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 : ₱ 49,000.00
106-2023-02-0027-4421
 OBR No. : 106-2023-0
0021-4421