



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PIRYTE MED INC.

P.O. No. : 23-10-0733

Address : 33 Cerritos Street, Mahogany Place 1, Acacia Estate Bambang City of Taguig

Date : 10/24/2023

Mode of Procurement: DIRECT CONTRACTING

Gentlemen:

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

Place of Delivery : Pasig City Children's Hospital

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	UNIT	1	Repair and Replacement of Parts of our OR lights Repair of OR lights Brand: Drager Model: Drager Polaris 200/200 OR Lights SN: ASEA-0506 Parts to be replace: Power Supply Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any.	208,800.00	208,800.00
***** Nothing Follows *****					
Repair and Replacement of Parts of OR lights for the use of Operating Room (PCCH-Child's Hope). for the use of Pasig City Children's Hospital					

Control No. 4954

GRAND TOTAL : Php 208,800.00

Total Amount in Words Two Hundred Eight Thousand Eight 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 :

LOUIS GENE Y ESQUIG

(Signature over printed name of Supplier)

Nov. 13, 2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Maed ma

JOSELITO T. MORETE, MD, MMHOA, DPBA,FPSA
(Authorized Official)

Funds Available :

[Signature]

JUVY A. CUENCO
Chief Accountant

Amount : 208,800

OBR No. : 100-2023-08-0155-4431