



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : GLOBAL ALLIANCE MEDICAL, INC.

P.O. No. : 23-11-0772

Address : Unit 5A 5F Hollywood Square Bldg.33 West Ave. Nayong Kanluran Quezon City

Date : 11/09/2023

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 -

Delivery Term : Please Refer to T.O.R.

Date of Delivery : -

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2 st	PCS	100	Tube Nasogastric Fr. 5, SIMPLEX with sterile, transparent tube with radiopaque line, 100cm	71.00	7,100.00
3 rd	PCS	200	Tube Nasogastric Fr. 8, SIMPLEX with sterile, transparent tube with radiopaque line	71.00	14,200.00
***** Nothing Follows *****					
Purchase of Various Medical Supplies for the use of PCCH - Child's Hope. for the use of Pasig City Children's Hospital					

Control No. **5033**


GRAND TOTAL : **Php 21,300.00**


Total Amount in Words Twenty-one Thousand Three 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,

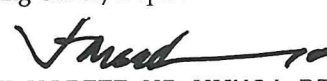
Conforme :


NOGEL BLAZA
 (Signature over printed name of Supplier)
22 NOV 2023
 Date


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

Requisitioning Office/Dept. :

Funds Available :


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


JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 21,300.00

OBR No. : 100-2023-11
0586-4431