



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : GLOBAL CARE SYSTEM ENTERPRISES, INC.
 Address : #9 Diamond St., Dona Juana Subd. Rosario Pasig City

P.O. No. : 23-11-0837
 Date : 11/29/2023
 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
 Date of Delivery : _____

Delivery Term : Refer to Terms of Reference
 Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|---|------|-----|---|-----------|-----------|
| 1 | PCS | 1 | Supply and Installation of Defective Parts of the Triplex " Busch" Vacuum Plant Spare Parts to be replaced for Busch Vacuum Pump Model RS2020 1 pc - Radial Fan PN 0524-509-237 1 pc - Locking Ring PN 0432 510 792 Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any. | 23,520.00 | 23,520.00 |
| ***** Nothing Follows ***** | | | | | |
| Supply and Installation of Defective Parts of the Triplex " Busch" Vacuum Plant for the use of PCCH-Child's Hope. for the use of Pasig City Children's Hospital | | | | | |


Control No. **5123** GRAND TOTAL : **Php 23,520.00**


Total Amount in Words Twenty-three Thousand Five Hundred Twenty Pesos Only.

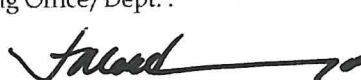
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

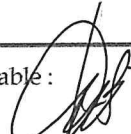
Very truly yours,

Conforme :


RAMON S. ROLDAN
(Signature over printed name of Supplier)
Dec. 18, 2023
 Date


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

Requisitioning Office/Dept. :

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

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 23,520.00
 OBR No. : 100 - 2023 - 10
0576 - 4431