



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : BULLSEYE SOLUTIONS INC.
Address : 10 EVANGELISTA ST. SANTOLAN, PASIG CITY

P.O. No. : 23-12-0876
Date : 12/04/2023
Mode of Procurement: DIRECT CONTRACTING

Gentlemen:

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

Place of Delivery : Central Supply Office
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	BOXES	350	X-ray Thermal Dry Film, AGFA DRY FILM DT2B 8X10" 18x24cm/8x10" (100 sheet) Thermal-Dry Medical Film (DT 2B Film) compatible w/ existing Drystar 5302 *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s, if any. ***** Nothing Follows *****	7,998.00	2,799,300.00

For the use of City Health Department-Supplemental Budget 2 for the use of City Health Office

Control No. **5173** **GRAND TOTAL :** **Php 2,799,300.00**

Total Amount in Words Two Million Seven Hundred Ninety-nine 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.

Conforme: APR
[Signature]
ARLENE PAULE
(Signature over printed name of Supplier)
12/19/23
Date

Very truly yours,

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

Requisitioning Office/Dept.:

[Signature]
JOSEPH R. PANALIGAN, MD, MHA
(Authorized Official)

Funds Available:

[Signature]
JUVY A. CUENCO
Chief Accountant

Amount: ₱ 2,799,300.00

OBR No.: 100-2023-10
6392-4411