



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MEDICOTEK INCORPORATED

Address : MLB Center No. 396, Don Jesus Blvd. Alabang Hills, Brgy. Cupang Muntlupa City

P.O. No. : 23-12-0960

Date : 07 December 2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Pasig City General Hospital

Delivery Term : sixty (60) calendar days

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	PCS	100	CAUTERY PENCIL (compatible with BOWA machine), BOWA MEDICAL - Electrode handle with 3m cable - Sterile Packaging	600.00	60,000.00
8	PCS	100	Cautery pad for Bowa (compatible with BOWA machine), BOWA MEDICAL - Spilt with 3M Cable with 3 prongs - Sterile packaging	500.00	50,000.00

***** Nothing Follows *****

Note : Purchase Order shall cover all the items found in the attached Terms of Reference

Control No. **5095**

GRAND TOTAL : Php 110,000.00

Total Amount in Words One Hundred Ten 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 :

BRIGITTE C. AQUINA

(Signature over printed name of Supplier)

12-29-23

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Funds Available:

B 112 000 00