



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : LIFELINK, INC.

Address : Unit 825 Cityland Shaw Blvd. Mandaluyong City

P.O. No. : 24-02-1041

Date : 02/06/2024

Mode of Procurement: REPEAT ORDER

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 : see Terms of Reference

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	125	Ventilator tubings, Adult, with exhalation valve, with built-in water trap, AIRLIFE 10PCS/BOX Note : Purchase Order shall cover all items found in the attached Terms of Reference. ***** Nothing Follows *****	840.00	105,000.00

Control No. 5321

GRAND TOTAL : Php 105,000.00

Total Amount in Words One Hundred Five 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 :

KAREN JOY D. RICARTE

(Signature over printed name of Supplier)

Feb. 26, 2024

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/ Dept. :

PAULO A. CASTRO JR., MD, PHD
(Authorized Official)

Funds Available

JUVY A. CUENCO
Chief Accountant

Amount : 105,000.00

OBR No. : 100-2024-01-0015-4421