



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 24-03-1098
Date : 03/07/2024
Mode of Procurement: DIRECT CONTRACTING

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

Place of Delivery : Medical Supplies Depot Delivery Term : Refer to Terms of Reference
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
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1	BOXES	1,030	X-ray Thermal Dry Film, AGFA -18x24cm/8x10" (100 sheet) thermal dry medical film (DT2B Film) compatible with existing Drystar 5302	7,998.00	8,237,940.00
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*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specifications and Bid Bulletin/s if any.

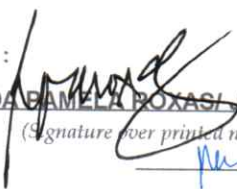
***** Nothing Follows *****

For the use of City Health Department- Radiology for the use of City Health Office

Control No. 5380 GRAND TOTAL : Php 8,237,940.00

Total Amount in Words Eight Million Two Hundred Thirty-seven Thousand Nine Hundred Forty 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 : 
RHODA PAMELA ROXAS/ JULIELOU M. FERRER
(Signature over printed name of Supplier)
Date March 19, 2024

Very truly yours,

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

Requisitioning Office/Dept. :

for JOSEPH R. PANALIGAN, MD, MHA
(Authorized Official)

Funds Available : 
JUVY A. CUENCO
Chief Accountant

Amount : ₱ 8,237,940.00
OBR No. : 100-2024-01-0020-4411