



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CENTRO-MED ENTERPRISES
Address : MABINI ARCADE, MABINI ST. QUEZON DISTRICT, CABANATUAN CITY, NUEVA ECIIA

P.O. No. : 24-04-1155
Date : 04/04/2024
Mode of Procurement: DIRECT CONTRACTING

Gentlemen:

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

Place of Delivery : 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	UNIT	1	LFPS Power Supply, 500w, STERRAD	97,759.20	97,759.20
2	UNIT	1	NX All Clear ETX2 Board, STERRAD	170,825.70	170,825.70
<p>* Purchase Order shall cover all the items found in the attached Request for Quotation, Terms of Reference, Technical Specification and Bid Bulletin/s if any.</p> <p>***** Nothing Follows *****</p>					
<p>Repair and Replacement of parts for Sterrad NX Sterilizer for the use of PCCH-Child's Hope. for the use of Pasig City Children's Hospital</p>					

Control No. **5443** GRAND TOTAL : **Php 268,584.90**

Total Amount in Words Two Hundred Sixty-eight Thousand Five Hundred Eighty-four Pesos And 90/100 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 :
BJARNE SIMON R. ROJAS
(Signature over printed name of Supplier)
4/15/2024
Date

Very truly yours,
VICTOR MA REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. :
Jose T. Morete
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSC
(Authorized Official)

Funds Available :
Juvy A. Quenco
JUVY A. QUENCO
Chief Accountant

Amount : 268,584.90
OBR No. : 100-2024-02-0048-4431