

PURCHASE ORDER

Y GOVERNMENT OF PASIG

Agency Name

Supplier:	WINBACK MEDICAL SUPPLIES	

Address: Unit 2A Delcon Commercial Bldg. Don Jesus Blvd. Alabang Hills, Cupang Muntinlupa

City

Mode of Procurement:

P.O. No.:

Date:

PUBLIC BIDDING

1,280,000.00

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: 120 Calendar Days

Date of Delivery :			Payment Term: within 45 days upon completion of delivery			
ITEM NO.	UNIT	OTY	DESCRIPTION	UNIT COST	AM	
19	UNIT	1 To the second of the second	-vitin capacitive and resistive applicator -Patient cable for capacitive and resistive electrode -Operating frequency 460-520khz -with Operating mode (continuous/pulsed) -Outputs for capacitive/resistive/neutral electrode -must be at least 320 x 190 x 280 mm in dimensions			

For the use of Pasig City General Hospital

Control No.

5476

GRAND TOTAL:

Php 1,280,000.00

Total Amount in Words One Million Two Hundred Eighty 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:

(Signature over printed name of Supplier)

(Authorized Official)

City Mayor

Requisitioning Office/Dent