



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No.: 24-04-1174
Date: 04/12/2024
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
1	UNIT	1	Supply and Delivery of Output Module (ROHS) for Agfa X-ray Printer, AGFA CM+3492726 Output Module (ROHS) 17042905 for Agfa Drystar 5302 X-ray Printer located at CHD-Radiology Section	300,000.00	300,000.00
<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>For the used of City Health Department-Radiology Section. for the use of City Health Office</p>					

Control No. **5470** GRAND TOTAL : **Php 300,000.00**

Total Amount in Words Three Hundred 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.

Conforme :
RHODA PAMELA ROXAS
(Signature over printed name of Supplier)
04/12/24
Date

Very truly yours,

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

Requisitioning Office/ Dept. :

JOSEPH R. FANALIGAN, MD, MHA
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount: 300,000.00
OBR No.: 100-2024-02-0034-4411