



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : S.K. NATRAJ CORPORATION
Address : 3890A Araro St., Palanan, Makati City

P.O. No. : 24-04-1198
Date : 04/18/2024
Mode of Procurement: SMALL VALUE PROCUREMENT

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

Place of Delivery : Please refer to TOR Delivery Term : 30 Calendar Days
Date of Delivery : _____ Payment Term : Please refer to TOR

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	REAMS	1,170	X-ray Film Envelope with City Government of Pasig Logo and Patient Information Label, MAESTRO Material:Kraft Paper Standard Print:Color Blue Size:10X12 Ream:100 sheet per ream Label Print: Patient Information(Case No.,Name,Age, and Remarks) Sample Design are attached for reference/guide *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. ***** Nothing Follows *****	335.00	391,950.00

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

Control No. 5491 GRAND TOTAL : Php 391,950.00

Total Amount in Words Three Hundred Ninety-one Thousand Nine Hundred Fifty 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 : for: Francis [Signature] will
ASHOK MAHIBURANI
(Signature over printed name of Supplier)
4/26/2024
Date

Very truly yours,
VICTOR MA REGIS N. SOTTO
(Authorized Official) 8
City Mayor

Requisitioning Office/Dept. :
JOSEPH R. PANALIGAN, MD, MHA
(Authorized Official)

Funds Available : [Signature]
JUVY A. CUENCO
Chief Accountant pp

Amount : 391,950.00
OBR No. : 100-2024-010017-4411