



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DKT HEALTH, INC.
Address : #80 E. Rodriguiz JR Ave. Bagumbayan District 3, Quezon City

P.O. No. : 24-04-1206
Date : 04/22/2024
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 General 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 | KIT | 400 | <p>IPAS MVA (Manual Vacuum Aspirator) kit, IPAS MVA</p> <p>Include:</p> <p>1 pc, IPAS MVA Plus Aspirator (double valve aspirator)</p> <p>-9pcs. Cannulae (sizes - 3mm, 4mm, 5mm, 6mm, 7mm, 8mm, 9mm, 10mm, 12mm)</p> <p>-1pc adaptor</p> <p> </p> <p>*Purchase Order shall cover all the items found in the attached Request for Quotation, Terms of Reference, Technical Specifacator and Bid Bulletin/s if any.</p> <p> </p> <p>***** Nothing Follows *****</p> | 2,050.00 | 820,000.00 |

For the use of PCGH - Nursing Service Office for the use of Pasig City General Hospital

Control No. **5502** GRAND TOTAL : **Php 820,000.00**

Total Amount in Words Eight Hundred Twenty 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 : For: Maylu Jean D. Mallari
JEAN B. ORTEGA
(Signature over printed name of Supplier)
4/29/24
Date

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

Requisitioning Office/ Dept. :
PAULO A. CASTRO JR., MD PHD
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : ₱ 820,000.-
100-2024-02-
OBR No. : 0054-4421