



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MEDMASTER, INC.
 Address : 02 R19 Suntrust Capitol Plaza Bldg., Matalino Suntrust Capitol Central District 4, Quezon City

P.O. No. : 24-04-1207
 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 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	KIT	2	Oil and Filter Kit 1, HMTS Kit inclusions: Vacuum Pump Oil - 1 liter Odor Remover Filter - 1 set Drain Oil Container - 1 ea Oil Paper - 1 sheet Glove - 1 pair Funnel - 1 ea Garbage Vinyl - 1 ea Center Ring (NW40) - 4 pcs O-ring of vacuum pump darin bolt - 4 pcs	121,800.00	243,600.00
2	KIT	1	Oil and Filter Kit 2, HMTS Kit Inclusions: Hepa Filter (k1) (with Gasket) - 1 ea Vacuum Pump Oil (0.4 liter) - 1 ea Cracking Plasma Unit - 1 ea Drain Oil Container - 1 ea Throttle Valve O-Ring (MKS) - 1 ea Exhaust Filter Element - 1 ea Garbage Vinyl - 1 ea	194,250.00	194,250.00

*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.

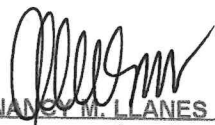
***** Nothing Follows *****


For the use of PCGH - Operating Room for the use of Pasig City General Hospital

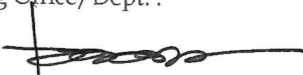
Control No. **5501** GRAND TOTAL : **Php 437,850.00**

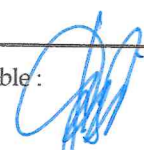
Total Amount in Words *Four Hundred Thirty-seven Thousand Eight Hundred Fifty Pesos Only.*

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 : 
NANCY M. LLANES
(Signature over printed name of Supplier)
4/24/2024
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. CUENCOS
Chief Accountant

Amount : ₱ 437,850.-
 OBR No. : 100-2024-02-0055-4421