



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : IDS MEDICAL SYSTEM PHILIPPINES, INC.
Address : 10/F, BBTC Centre, Ortigas Ave., Brgy. Greenhills, City of San Juan, M.M

P.O. No. : 22-09-1957
Date : 09/16/2022
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 : Pasig City Children's Hospital
Date of Delivery : -

Delivery Term : 90 Calendar Days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	1	Adjustable Pressure Limiting (APL) Top Assembly with Screw (PN: 2090000-001-S)	35,000.00	35,000.00
2	LOT	1	One-Time Preventive Maintenance for Carestation 620 Anesthesia Machine Scope of Works: - General assessment/diagnosis of machine - Condition per standard of manufacturer - Repair if applicable (if no parts are required) - Calibration, Testing, Performance Verification Warranty: 90 days *Purchase Order shall cover all items found in the attached Terms Of Reference ***** Nothing Follows *****	20,000.00	20,000.00

Preventive Maintenance calibration and Replacement of parts for Anesthesia Machine for the use of Pasig City Children's Hospital (Child's Hope) for the use of

Control No. 3766 GRAND TOTAL : Php 55,000.00

Total Amount in Words Fifty-five 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.

Very truly yours,

VICTOR MA. REGIS N. SOTTO
(Authorized Official)

City Mayor

Conforme :

APRIL JOY B. MADELO

(Signature over printed name of Supplier)

29 Sept 22

Date

Requisitioning Office/Dept. :

JOSELITO T. MORETE

(Authorized Official)

Funds Available :

JUVY A. CUENCOS

Chief Accountant

Amount :

₱ 55,000.00

OBR No. :

100-2020-07-0290-4931