



# PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : GREPCOR DIAMONDE INC.  
Address : 14 A 3rd St., Brgy. Mariana 4, Quezon City

P.O. No. : 22-11-2103  
Date : 10 NOVEMBER 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 : Central Supply Office -  
Date of Delivery : -

Delivery Term : Refer to T.O.R.  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	Tube Welder CompoDock FK	120,000.00	120,000.00
2	LOT	1	Comtec Apheresis Machine FK ***** Nothing Follows *****	80,000.00	80,000.00


Preventive Maintenance of Laboratory Equipments for the use of Pasig City Children's Hospital (Child's Hope). for the use of Pasig City Children's Hospital

Control No. **4003** GRAND TOTAL : **Php 200,000.00**


Total Amount in Words Two 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 :

  
SHEILA P. PATDU  
(Signature over printed name of Supplier)  
12 Nov 2022  
Date

Very truly yours,

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

Requisitioning Office/Dept. :  
  
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA  
(Authorized Official)

Funds Available :  
  
JUVY A. CUENCOY  
Chief Accountant

Amount : ₱ 200,000.00  
OBR No. : 100-2022-10  
0421-4431