



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : GENAMPLIFY TECHNOLOGIES INC.  
 Address : #6 Betel Nut Street Cor Hazel Nut, Marikina East Subd. San Roque, Marikina City  
 P.O. No. : 22-11-2175  
 Date : 25 November 2022  
 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 Children's Hospital  
 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        | BOX  | 70  | Viral DNA/RNA Extraction Kit<br>for existing panamax 48 machine, 432 tests/box<br>***** <i>Nothing Follows</i> ***** | 186,280.00 | 13,039,600.00 |

Purchased of Viral DNA/RNA Extraction Kit for the use of Molecular Laboratory Department(PCCH - Child's Hope). for the use of Pasig City Children's Hospital

Control No. **4080** **GRAND TOTAL : Php 13,039,600.00**

Total Amount in Words Thirteen Million Thirty-nine Thousand Six Hundred 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.

Very truly yours,

Conforme :   
MA. LUZANIE S. SARIEGO  
 (Signature over printed name of Supplier)  
Dec. 07 2022  
 Date

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. GUENCO  
 Chief Accountant

Amount : 13,039,600.-  
 OBR No. : 100-2022-11-  
0429-4431