

## **PURCHASE ORDER** OVERNMENT OF PASIG

Agency Name

100	Supplier :	GENAMPLIFY TECHNOLOGIES INC.	Contraction of the second

22-11-2175

Address: #6 Betel Nut Street Cor Hazel Nut, Marikina East Subd. San Roque, Marikina City

P.O. No.: Date:

25 Nevember 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

Delivery Term : refer to T.O.R

Payment Term: within 45 days upon completion of delivery

Date of Date of Date		Comment of	DESCRIPTION	UNIT COST	AMOUNT
NO.	UNIT	QTY	DESCRIPTION	77.77	
1	вох	70	Viral DNA/RNA Extraction Kit for existing panamax 48 machine, 432 tests/box  ***********************************	186,280.00	13,039,600.00
			eDate of Delivery - piece of delivery and defining server, set that	BESTS A	
			very Term - delivery term. Let, FOS destination, FOS sinipping born them: Term - specified period required when the delivered goods the No Item dumber at the goods to be purchased as provided by the Property Onision.	S. Della 9. Papa 10. Nerri and	
				Ped El	
			Ty Charase Lame and signal are of the authorized approving of a supplier's representative.  Oxfore Oxforest the FO shall be approved by the Local Chief Executive		
			owns - shell be signed by the supplier/conductor of his duly subtains sentative to signify his conformity by the borns and conditions of he		
			prepared in the sappler for delivery of goods and attachment to the DV	B. It shall be Online	

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

Conforme:

07

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. GUENCO Chief Accountant

Amount: \$ 13.039.400. 100-2022-

OBR No.: 0459-4431