



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : LIFELINE DIAGNOSTICS SUPPLIES, INC.
 Address : 1225 Quezon Avenue, Santa Cruz 1, Quezon City

P.O. No. : 22-11-2157
 Date : 23 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	Repair and Replacement of parts for BIO-RAD CFX 96 Serial Number:785BR23184/CT044997, BIO- RAD 1. Parts to be replace: a. Minco (Lid) Heater CFX96 b. Insulation Pad, Lid Heater CFX96 c. Harness Cable CFX 2. System checkout: a. C1000 start up and self-test b. Firmware version verification c. C1000 sensor checker d. C1000 system test 3. Documentation a. Field Service Report ***** Nothing Follows *****	179,631.00	179,631.00

Repair and Replacement of parts for BIO-RAD for the use of Molecular Laboratory Department (PCCH-Child's Hope). for the use of Pasig City Children's Hospital

Control No. **4047**


GRAND TOTAL : Php 179,631.00


Total Amount in Words *One Hundred Seventy-nine Thousand Six Hundred Thirty-one 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 :

Very truly yours,

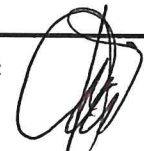

CAROLYN P. ANCIETE
 (Signature over printed name of Supplier)
December 05, 2022
 Date


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. CUENCO
 Chief Accountant

Amount 179,431.-
 OBR No. : 100-2022-11-
0452 403