



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ROCHE (PHILIPPINES) INC.
Address : Unit 801 8th Floor, The Finance Centre, 26th Street, Corner 9th Avenue, BGC, Fort Bonifacio
Taguig City

P.O. No. : 22-10-2017
Date : 10-14-2022
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

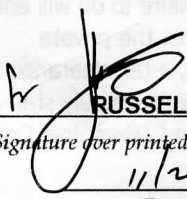
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	Cobas Integra 400 Clinical Chemistry Analyzer	150,000.00	150,000.00
2	LOT	1	AVL 9180 Electrolyte Analyzer	40,500.00	40,500.00
3	LOT	1	Cobas e411 Immunology Analyzer ***** Nothing Follows *****	150,000.00	150,000.00


Preventive Maintenance of Laboratory Equipments for the use of Pasig City Children's Hospital


Control No. **3837** **GRAND TOTAL : Php 340,500.00**
Total Amount in Words Three Hundred Forty Thousand Five Hundred Pesos Only.

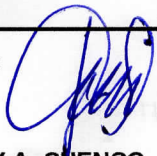
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

Conforme :  **RUSSELL IBIT**
(Signature over printed name of Supplier)
Date 11/24/22


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 : Ph 340,500.-
OBR No. : 100.0030-09-
0348-4431

