



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : BIOSITE MEDICAL INSTRUMENTS Address : <u>512-A Manga Street, Laguna Juna Sub., Matina, Da</u>	P.O. No. : <u>22-12-2315</u> Date : <u>DEC 21 2022</u> Mode of Procurement: <u>PUBLIC BIDDING</u>
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Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>As per attached Terms of Reference</u> Date of Delivery : _____	Delivery Term : <u>Staggered - see Terms of Reference</u> Payment Term : <u>Staggered - see Terms of Reference</u>
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			CHO - LINE ITEMS		
138	BOX	10	Dengue Duo NS1/IgG & IgM 10kits/box (For Evaluation), TULIP ***** Nothing Follows *****	2,800.00	28,000.00
<p>NOTE: Purchase Order shall cover all items found in the attached Terms of Reference</p>					

Control No. 3973	GRAND TOTAL :	Php 28,000.00
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Total Amount in Words	<i>Twenty-eight Thousand Pesos Only.</i>
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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 :

JULICOR B. AGRAVANTE
(Signature over printed name of Supplier)
12-29-2022
 Date

Very truly yours,

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

Requisitioning Office/Dept : JOSEPH R. PANALIGAN, MD, MHA <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO <i>Chief Accountant</i>	Amount : <u>₱ 28,000.-</u> OBR No. : <u>100-2022-12-0619-CK11</u>
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