

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Gentlemen: Please furnish this office the following articles subject to the terms and conditions con Place of Delivery: As per attached Terms of Reference Delivery To	erm : Staggered - s	See Terms of Reference
Gentlemen: Please furnish this office the following articles subject to the terms and conditions conditions conditions of Delivery: Date of Delivery: As per attached Terms of Reference Delivery To Payment To Payment To DESCRIPTION CHO - LINE ITEMS 138 BOX 10 Dengue Duo NS1/IgG & IgM 10kits/box (For Evaluation), TULIP	erm : Staggered - s erm : Staggered - s UNIT COST	see Terms of References see Terms of References AMOUNT
Please furnish this office the following articles subject to the terms and conditions conditions conditions of Delivery: As per attached Terms of Reference	erm : Staggered - s erm : Staggered - s UNIT COST	AMOUNT
Date of Delivery: Payment To TTEM NO. UNIT QTY DESCRIPTION CHO - LINE ITEMS 138 BOX 10 Dengue Duo NS1/lgG & lgM 10kits/box (For Evaluation), TULIP	erm : Staggered - s UNIT COST	AMOUNT
ITEM NO. UNIT QTY DESCRIPTION CHO - LINE ITEMS 138 BOX 10 Dengue Duo NS1/IgG & IgM 10kits/box (For Evaluation), TULIP	UNIT COST	AMOUNT
NO. UNIT QTY DESCRIPTION CHO - LINE ITEMS 138 BOX 10 Dengue Duo NS1/lgG & lgM 10kits/box (For Evaluation), TULIP	COST	*
CHO - LINE ITEMS 138 BOX 10 Dengue Duo NS1/IgG & IgM 10kits/box (For Evaluation), TULIP	rd 7.8 h	*
138 BOX 10 Dengue Duo NS1/IgG & IgM 10kits/box (For Evaluation), TULIP	2,800.00	28,000,00
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The many and at a supplier of the many and the supplier of the		
NOTE: Purchase Order shall cover all items found in the attached Terms of Reference		
the first of the second and the second and attachment to the first trace. The first second are defined at goods and attachment to the first trace.		
Control No. 3973	GRAND TOTAL :	Php 28,000.00
Total Amount in Words Twenty-eight Thousand Pesos Only.	STORE TOTAL .	1 11p 20,000.00
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.	(1/10) of one (1) pero	cent
Conforme: VICTOR N	MA. REGIS N. SC	отто
	uthorized Official) City Mayor	
Requisitioning Office/Dept.: Funds Available:		
JOSEPH R. PANALIGAN, MD, MHA (Authorized Official) JUVY A. CUENCO (Chief Accountant	Amount:	2000 00. 2022-12- 04 2-14 1 Page-1