

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	pplier: BIOSITE MEDICAL INSTRUMENTS						P.O. No. : 23-01-0004			
Address: 512-A Manga Street, Laguna Juna Sub., Matina, Davao City							te : 01/20/2023 de of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen	ı:		in a first state of the state o		and the second	united that the		THESE TROOTILINEIT		
	Please fu	rnish this offi	ice the following articles	subject to the term	s and condition	s contained her	ein:			
	Delivery : Delivery :	Pasig City Ch	nildren's Hospital	- Haran	Delivery Term : Please refer to the Terms of Reference Payment Term : within 45 days upon completion of delivery					
ITEM NO.	UNIT	QTY	DESCRIPTION			UNIT		AMOUNT		
1	box	16	Medical Grade Face M	dical Grade Face Mask 20's/box, DUNHAME			00.00	25,600.00		
2	box	50	Nitrile Gloves, Small Size 100's/box, DUNHAME			42	23.00	21,150.00		
3	box	200	Nitrile Gloves, Medium	42	23.00	84,600.00				
4	pack	2	Microtainer Opener 5pcs/pack, BRUNER			2,30	00.00	4,600.00		
5	kit 3,600 Inactivated Disposable Virus Sampling Swab Kits, BRUNER *Purchase Order shall cover all items found in the attached Terms of Reference ***********************************						32.00	115,200.00		
Purchas	e of Various La	aboratory Supply	i a altvolajna tešti i vije i reali lasti keri t vije i a i hisicilij audi vije sad coadmon isti		Tart de long to a la l	the use of Pasig City	y Children's	Hospital		
			A supple that pelts.							
		PAPERC F.	Tiget of Philip Valid to a			oues a sub-press sub-				
Control N		ando Tano Us	ındred Fifty-one Thousan	d One Hundred Fifty	Dagga Oulu	GRAND TO	ΓAL :	Php 251,150.00		
In	case of the f y day of delay ne:	ailure to make y shall be impo	the full delivery within the sed as provided for by the sed as provided for	time specified above, , 2016 IRR of RA 9184	a penalty of one to the state of the state o	ars,	UDE B.	JAWORSKI JR.		
Requisiti	ioning Offic	e/Dept.:		Funds Available Amo			ount: \$\frac{251, 150}{GEN. EUND}			
JOSELIT		TE, MD, MM	IHOA, DPBA, FPSA		CUENCO Q	OBR N		pust yab		



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	Delivery : Delivery :	Pasig City Cl	nildren's Hospital		_ Delivery Ter _ Payment Ter	rm : <u>Pleas</u> rm : within	a :_Please refer to the Terms of Reference_ a :_within 45 days upon completion of delivery			
ITEM NO.	UNIT	OTY	D	ESCRIPTION	1		UNIT	AMOUNT		
1	box	16	Medical Grade Face I	Mask 20's/box, DUNHAME			1,600.00	25,600.00		
2	box	50	Nitrile Gloves, Small S	s, Small Size 100's/box, DUNHAME			423.00	21,150.00		
3	box	200	Nitrile Gloves, Mediur	ile Gloves, Medium Size 100's/box, DUNHAME				84,600.00		
4	pack	2	Microtainer Opener 5	pcs/pack, BRUNER			2,300.00	4,600.00		
5	kit	3,600	Inactivated Disposabl *Purchase Order sha attached Terms of R ************************************	all cover all items f deference	ound in the	1 12 5	32.00	115,200.00		
			Name of tage of the second			the comprehensive and the control of				
			ng Juni cija							
Purchas	e of Various La	aboratory Supply	for the use of Molecular Labo	oratory Department (PC	CH-Child's Hope). for	r the use of F	Pasig City Children'	s Hospital		
Control N	lo. 4209	TODAY . 7				GRAN	ND TOTAL :	Php 251,150.00		
In	case of the f y day of delay	ailure to make	indred Fifty-one Thousan the full delivery within the sed as provided for by the	time specified above	e, a penalty of one	tenth (1/10) of one (1) perce	ent		
Conform	20.1		<i>△</i> 1		Very truly yo	RO	24			
-	JUJ	LICOR FAG ure over printed	RAVANTE name of Supplier) - 7073 te	-	HON <u>. ROBE</u>	(Aut	ENT JUDE B forized Officia ting City May	l) A		
Requisiti	oning Offic	e/Dept. :		Funds Availabl	9: W)		, Æ	281 180		
JOSELIT		Thord TE, MD, MM horized Officia	HOA, DPBA, FPSA		Accountant		Amount : 7	251, 150. GBN. FUND HNUST LIAB.		
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