



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : BIOSITE MEDICAL INSTRUMENTS

P.O. No. : 23-01-0004

Address : 512-A Manga Street, Laguna Juna Sub., Matina, Davao City

Date : 01/20/2023

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 : Pasig City Children's Hospital

Delivery Term : Please refer to the Terms of Reference

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-------|---|-----------|------------|
| 1 | box | 16 | Medical Grade Face Mask 20's/box, DUNHAME | 1,600.00 | 25,600.00 |
| 2 | box | 50 | Nitrile Gloves, Small Size 100's/box, DUNHAME | 423.00 | 21,150.00 |
| 3 | box | 200 | Nitrile Gloves, Medium Size 100's/box, DUNHAME | 423.00 | 84,600.00 |
| 4 | pack | 2 | Microtainer Opener 5pcs/pack, BRUNER | 2,300.00 | 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 ***** <i>Nothing Follows</i> ***** | 32.00 | 115,200.00 |

Purchase of Various Laboratory Supply for the use of Molecular Laboratory Department (PCCH-Child's Hope). for the use of Pasig City Children's Hospital

Control No. **4209**

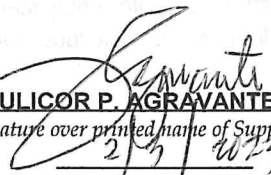
GRAND TOTAL : Php 251,150.00

Total Amount in Words Two Hundred Fifty-one Thousand One Hundred Fifty 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.

Very truly yours,


Conforme :


JULICOR P. AGRAVANTE
 (Signature over printed name of Supplier)
 Date: 2/13/2023


HON. ROBERT VINCENT JUDE B. JAWORSKI JR.
 (Authorized Official)
 Acting City Mayor

Requisitioning Office/Dept. :

Funds Available :


JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
 (Authorized Official)


JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 251,150.-
 GEN. FUND
 OBR No. : TRUST. LAB. -
DOH



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(Signature over printed name of Supplier)
23-01-2023

Date

HON. ROBERT VINCENT JUDE B. JAWORSKI JR.
(Authorized Official)
Acting City Mayor

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Chief Accountant

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