



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ESCO PHILIPPINES, INC.  
Address : Unit 707E, 7th Floor, East tower, Four E-com Center, Blk 22, Seaside Cor., Diokno Ave., MOA Complex, Barangay 076, Pasay City

P.O. No. : 23-02-0014  
Date : 07 February 2023  
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 Terms of Reference  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	4	UV Germicidal Lamp 30W 3ft for existing ESCO Biosafety Cabinet ***** Nothing Follows *****	5,040.00	20,160.00

Purchase of UV Germicidal Lamp 30W for the use of Molecular Laboratory Department (PCCH-Child's Hope). for the use of Pasig City Children's Hospital

Control No. 4229

GRAND TOTAL :

Php 20,160.00



Total Amount in Words Twenty Thousand One Hundred Sixty 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 :

  
\_\_\_\_\_  
JESSE LORENZO  
(Signature over printed name of Supplier)  
MAR 03, 2023  
Date

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

Requisitioning Office/Dept. :

Funds Available :

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

  
\_\_\_\_\_  
JUVY A. CUENCO  
Chief Accountant

Amount : \_\_\_\_\_  
OBR No. : \_\_\_\_\_