



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. : 23-02-0016
Date : 02/13/2023
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	unit	2	ESCO Airstream Biosafety Cabinet S/N: 2020-151327 S/N: 2020-151326 ***** Nothing Follows *****	16,800.00	33,600.00

Preventive Maintenance and Calibration of ESCO Airstream Biosafety Cabinet for the use of Molecular Laboratory (PCCH-Child's Hope). for the use of Pasig City Children's Hospital

Control No. 4227 **GRAND TOTAL :** **Php 33,600.00**

Total Amount in Words Thirty-three Thousand Six Hundred 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 13, 2023
Date

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

Requisitioning Office/Dept. :

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

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 33,600.-
100-2023-00-
OBR No. : 0035-1031