



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **CRL ENVIRONMENTAL CORPORATION**  
Address : Bldg. 02, Berthaphil 1, Jose Abad Santos Avenue, Clark Freeport Zone, Philippines

P.O. No. : 23-02-0049  
Date : 28 FEBRUARY 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 : Central Supply Office - Delivery Term : Please Refer to T.O.R.  
Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	MONTH	12	Microbiological Water Test & Analysis, N/A	2,400.00	28,800.00
2	MONTH	2	Physical-Chemical Water Test & Analysis, N/A ***** Nothing Follows *****	8,000.00	16,000.00

2023 Water Test and Analysis of the Reverse Osmosis Water Treatment System at the Hemodialysis Unit for the use of PCCH-Child's Hope. for the use of Pasig City Children's Hospital

Control No. **4261** GRAND TOTAL : **Php 44,800.00**

Total Amount in Words *Forty-four Thousand Eight 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 :

TIMOTHY DEXTER A. OCAMPO

(Signature over printed name of Supplier)

07 MAR 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: ₱ 44,800.-  
OBR No. : 100-2023-02-  
0023-2491