

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	BIOTECH SYSTEMS TRADING CORPORATION	P.O. No. :	23-03-0102		
1 1	109 A. Sct. Dr. Lazcano St. Sacred Heart 4, Quezon City	Date :	03/21/2023		
nuaress.	100 M. Got. Br. Edzbano Gt. Gaorda Froatt 1, Gaozon Gt.	Mode of Procu	rement:	SMALL VALUE PROCUREMENT	
Gentlemen:		च्हार के जेन की	aques.		

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 Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	OTY	DESCRIPTION	UNIT COST	AMOUNT
	terminale in its standard to the law words of months are the con-	and the state of t	LOT 3 - Preventive Maintenance and Calibration of \	/arious Molecular	an gantus produs announce in publicare or the error of the symbol of the decision of the transfer of the transfer of the symbol
1	UNITS	4 (10,0)	Laboratory Equipments BIOBASE Passbox Serial No:	* Junilla	60,000.0
			PB-0120060069 PB-0120060070 PB-0120050025 PB-0120050026	Portec aby Community 34 Payveors	
2	UNITS	5	LogTag Serial No: A0A7001725BT A0C1006076R5	12 Unintity 13, Des ript 14 Units os	75,000.00
3	UNIT	1 (2014) (100 maternal and	Biobase Vertical Autoclave Serial No: PK360057 *Purchase Order shall cover all items found in the attached Terms of Reference. ***********************************	F. Continu	30,000.0
		598 h. J.a	All alignment with codes (C. Choran (E. de glybas) in the public of the public of the codes (CDA). All alignments are considered to the codes (CDA) and the codes (CDA) alignments are codes (CDA) and codes (CDA).	Nacricus I	
		5.5 500	Log lighter papers of the street of the stre	tean to a go my	
Control N	o. 4299	,	with a mean the life of early of With the a means with the second of the	GRAND TOTAL:	Php 165,000.0

Total Amount in Words One Hundred Sixty-five Thousand 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.

Conforme:

JOHN P printed name of Supplier (Signature ove

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning Office/Dept.:

T. MORETE, MD, MMHOA, DPB (Authorized Official)

Funds Available :

JUVY A. QUENCO d Chief Accountant

OBR No.:

Amount: 165,000.-OBR No.: 100-2023-02-

0026-449)

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