



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **BIOTECH SYSTEMS TRADING CORPORATION**  
Address : 109 A. Sct. Dr. Lazcano St. Sacred Heart 4, Quezon City

P.O. No. : 23-03-0102  
Date : 03/21/2023  
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  
Date of Delivery : \_\_\_\_\_

Delivery Term : Please refer to the Terms of Reference  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>LOT 3 - Preventive Maintenance and Calibration of Various Molecular Laboratory Equipments</b>					
1	UNITS	4	BIOBASE Passbox Serial No:  PB-0120060069 PB-0120060070 PB-0120050025 PB-0120050026	15,000.00	60,000.00
2	UNITS	5	LogTag Serial No:  A0A7001725BT A0C1006076R5 A047001859ET A07001701PH A0A700171MH	15,000.00	75,000.00
3	UNIT	1	Biobase Vertical Autoclave Serial No:  PK360057  *Purchase Order shall cover all items found in the attached Terms of Reference. ***** Nothing Follows *****	30,000.00	30,000.00

Control No. **4299** **GRAND TOTAL : Php 165,000.00**

**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.

Very truly yours,

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

Conforme :

**JOHN PAUL MASANGCAY**  
(Signature over printed name of Supplier)  
Date: 03-21-23

Requisitioning Office/Dept. :  
**JOSELITO T. MORETE, MD, MMHOA, DPB**  
(Authorized Official)

Funds Available :  
**JUVY A. CUENCO**  
Chief Accountant

Amount : ₱ 165,000.-  
OBR No. : 100-2023-02-0026-449