

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	-	NOSTIC GROUP			ta a transport	P.O. No. :	23-04-0	123
Address	: 1468 Lantin	Street, Paco, 0	74 Barangay 682, Manila		an I	Date:	0 4 AP	ONTRACTING
Gentlemen						Mode of Pro	ocurement:	ATTIVICING
Certificine		urnish this o	ffice the following articles subject	ct to the tern	ns and condit	tions contair	ned herein:	
Place of D Date of D		asig City Chi	ldren's Hospital				Terms of Reference	
ITEM				n25V			UNIT	
NO.	UNIT	QTY	DESCRI	IPTION			COST	AMOUNT
1	UNIT	1	Preventive Maintenance and Repail Identification System Vitek 2 for the Serial Number: Vitek-VK2C14412	e Month of Jur			57,500.00	57,500.00
2	UNIT	1 	Preventive Maintenance and Repai Culture and Microbial Detection Sy- month of June Serial Number: BactAlert-501CR	stem BactAle		Compression control (control control (control control (control)	12,500.00	12,500.00
3	UNIT	1	Preventive Maintenance and Repai Identification System Vitek 2 for the Serial Number: Vitek-VK2C14412	e Month of Au		i Carlo Cal	57,500.00	57,500.00
4	UNIT	1	Preventive Maintenance and Repail Culture and Microbial Detection Symonth of August Serial Number: BactAlert-501CR	stem BactAle		d = on trib rus = 160 i iphr = 160 iphr = 160 on Channe	12,500.00	12,500.00
5	UNIT	1 Over been been been been been been been be	on professional archimectors to unu- communication Planette and professional and professional to the survey	e Month of Oc 2	tober	i frirajo in la gran designativa guitas 615 - us de 400 - rue de	57,500.00	57,500.00
Control N	Io. <b>4337</b>	rii (		7 11 2 29		SUI	BTOTAL:	Php 197,500.00
Total An	nount in W	ords One l			Pesos Onlu.	797197 971	JOBT NO.1	
In for ever	ry day of del	WILKIEN	SON MURO  and the supplier of	pecified above, IRR of RA 91	Very to	ruly yours,		SOTTO
Requisiti	ioning Offic	ce/Dept. :	Fı	unds Availa	ole:	)		
JOSE		ORETE, ME	D, MMHOA, DPBA, FPSA	JI	JVY A. QUE Chief Accoun		Amount : OBR No. :	



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

					r - fry Ciffin alfini i Litera	•	11 L A LIVE	7(17)	
Address	: 1468 Lantin	Street, Paco, 0	74 Barangay 682, Manila			Date:  Mode of Pro	ocurement: DIRECT CON	ZUZ3 NTRACTING	
entlemen		urnish this o	ffice the following articles s	ubject to the te	erms and condition	r , rs	11 (		
Place of Delivery : Pasig City Children's Hospital Delivery						Term : Refer to Terms of Reference Term : within 45 days upon completion of delivery			
ITEM	$\overline{}$			75.29			UNIT		
NO.	UNIT	QTY	DES	CRIPTION			COST	AMOUNT	
6	UNIT	1	Preventive Maintenance and Culture and Microbial Detection month of October Serial Number: BactAlert-50	on System BactA		31 31 31 31 31 31 31 31 31 31 31 31 31 3	12,500.00	12,500.00	
7	UNIT	1	Preventive Maintenance and Identification System Vitek 2 f Serial Number: Vitek-VK2C	or the Month of I		The state of the s	57,500.00	57,500.00	
8	UNIT	1	Preventive Maintenance and Culture and Microbial Detection month of December Serial Number: BactAlert-50	on System BactA			12,500.00	12,500.00	
Sauge en Albendein en			Purchase Order shall cover Quotation and Terms of Ref ************************************	erence	age that to the same		emfe (1) - Os nga (3)		
						The second second	The state of the s		
Preventiv	ve Maintenanc	e and Repair c	f Various Equipments for the use o	f Laboratory Depar	rtment (PCCH-Child's	Hope). for the	e use of Pasig City Chi	ldren's Hospital	
		e and Repair c	f Various Equipments for the use o	f Laboratory Depar	rtment (PCCH-Child's		1116		
ontrol N	No. <b>4337</b>	p1.0		ego (i mala), ungg (a) giran ungg (a) giran ungg (a) giran ungg (a) giran ungg (a) giran	rtment (PCCH-Child's		e use of Pasig City Chi		
Control N	Jo. 4337  nount in W  n case of the ry day of dela	failure to ma	f Various Equipments for the use of the use of the fundred Eighty Thousand Period to the full delivery within the timposed as provided for by the, the fundamental to	sos Only. ne specified abo	ove, a penalty of one 9184. Very tru	GRAND e tenth (1/10 uly yours,	TOTAL :	Php 280,000.00	
Control N Total An Ir for eve	nount in W a case of the ry day of dela	failure to ma ay shall be in	Hundred Eighty Thousand Peke the full delivery within the tinposed as provided for by the,	sos Only. ne specified abo	ove, a penalty of one 9184. Very tru	GRAND e tenth (1/10 uly yours,	TOTAL :	Php 280,000.00	
Control N  otal An  ir  for eve	nount in W a case of the ry day of dela	failure to ma ay shall be in wilkien	Hundred Eighty Thousand Pe ke the full delivery within the tin nposed as provided for by the, the ison Muro nted name of Supplier)	sos Only. ne specified abo	ve, a penalty of one 9184.	GRAND e tenth (1/10 ully yours, VICTOR I	TOTAL:  O) of one (1) percent  AREGIS N. S  authorized Official  City Mayor  Amount:	Php 280,000.00  SOTTO  280,000	
otal An  Ir  for eve	nount in W n case of the ry day of dela me:  (Sign	failure to ma ay shall be in wilk KIEN that we over print the ce/Dept.:	Hundred Eighty Thousand Peke the full delivery within the tinposed as provided for by the, is ison MURO  Ison MURO  Ited name of Supplier)  A   L3  Date  D, MMHOA, DPBA, FPSA	sos Only. ne specified abo 2016 IRR of RA	ve, a penalty of on 9184.  Very true	GRAND e tenth (1/10 ully yours, VICTOR-II (A	TOTAL:  Of one (1) percent  AREGIS N. S  uthorized Official  City Mayor	Php 280,000.00	