



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : FAS DIAGNOSTIC GROUP, INC.
 Address : 1468 Lantín Street, Paco, 074 Barangay 682, Manila

P.O. No. : 23-04-0123
 Date : 04 APR 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 Delivery Term : Refer to Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Preventive Maintenance and Repair of Automated Microbial Identification System Vitek 2 for the Month of June Serial Number: Vitek-VK2C14412	57,500.00	57,500.00
2	UNIT	1	Preventive Maintenance and Repair of Automated Blood Culture and Microbial Detection System BactAlert for the month of June Serial Number: BactAlert-501CR5359	12,500.00	12,500.00
3	UNIT	1	Preventive Maintenance and Repair of Automated Microbial Identification System Vitek 2 for the Month of August Serial Number: Vitek-VK2C14412	57,500.00	57,500.00
4	UNIT	1	Preventive Maintenance and Repair of Automated Blood Culture and Microbial Detection System BactAlert for the month of August Serial Number: BactAlert-501CR5359	12,500.00	12,500.00
5	UNIT	1	Preventive Maintenance and Repair of Automated Microbial Identification System Vitek 2 for the Month of October Serial Number: Vitek-VK2C14412	57,500.00	57,500.00


Control No. **4337** SUBTOTAL : **Php 197,500.00**

Total Amount in Words One Hundred Ninety-seven Thousand Five 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 :


WILKIENSON MURO

 (Signature over printed name of Supplier)
5/19/23

 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. QUENCO
 Chief Accountant

Amount : _____
 OBR No. : _____



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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
6	UNIT	1	Preventive Maintenance and Repair of Automated Blood Culture and Microbial Detection System BactAlert for the month of October Serial Number: BactAlert-501CR5359	12,500.00	12,500.00
7	UNIT	1	Preventive Maintenance and Repair of Automated Microbial Identification System Vitek 2 for the Month of December Serial Number: Vitek-VK2C14412	57,500.00	57,500.00
8	UNIT	1	Preventive Maintenance and Repair of Automated Blood Culture and Microbial Detection System BactAlert for the month of December Serial Number: BactAlert-501CR5359	12,500.00	12,500.00
Purchase Order shall cover all the items found in the Request for Quotation and Terms of Reference ***** <i>Nothing Follows</i> *****					
Preventive Maintenance and Repair of Various Equipments for the use of Laboratory Department (PCCH-Child's Hope). for the use of Pasig City Children's Hospital					

Control No. **4337**

GRAND TOTAL :


Php 280,000.00

Total Amount in Words Two Hundred Eighty 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,

Conforme :



WILKIENSON MURO
(Signature over printed name of Supplier)
5/4/23
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. CUENCOD
Chief Accountant

Amount : 280,000.00
OBR No. : 100-2023-04-0135-4431