



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : GENAMPLIFY TECHNOLOGIES INC.
Address : #6 Betel Nut Street Cor Hazel Nut, Marikina East Subd., San Roque, Marikina City

P.O. No. : 23-05-0165
Date : 03 MAY 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 : 30 Calendar days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	2	Panamax 48 Automated Extraction Kit, PANAMAX Serial No: PM 48-2023 PM 48-2083 * Purchase Order shall cover all items found in the Request for quotation ***** <i>Nothing Follows</i> *****	35,000.00	70,000.00

Preventive Maintenance and Calibration of Panamax 48 Automated Extraction Kit for the Use of Molecular Laboratory (PCCH-Child's Hope)

Control No. **4381**

GRAND TOTAL :

Php 70,000.00

Total Amount in Words Seventy 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 :

AIRISH B. VALDEZ

(Signature over printed name of Supplier)

22/05/2023
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 70,000.-
OBR No. : 100,2623-05
0179-449