



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ZAFIRE DISTRIBUTORS, INC.  
 Address : 49 Examiner St., West Triangle, Quezon City

P.O. No. : 23-05-0198  
 Date : 18 MAY 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  
 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
<b>Repair and Preventive Maintenance</b>					
1	UNIT	1	PHASE 1 - Coagulation Analyzer Sysmex CA-600 for the month of April 2023	12,500.00	12,500.00
2	UNIT	1	PHASE 2 - Coagulation Analyzer Sysmex CA-600 for the month of July 2023	12,500.00	12,500.00
3	UNIT	1	PHASE 3 - Coagulation Analyzer Sysmex CA-600 for the month of October 2023	12,500.00	12,500.00
4	UNIT	1	PHASE 4 - Coagulation Analyzer Sysmex CA-600 for the month of December 2023	12,500.00	12,500.00
Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference					
***** Nothing Follows *****				<b>Sub Total :</b>	<b>50,000.00</b>
Repair and Preventive Maintenance of Various Equipments for the use of Laboratory Department (PCCH-Child's Hope). for the use of Pasig City Children's Hospital					

Control No. **4412** **GRAND TOTAL :      Php 50,000.00**

**Total Amount in Words** *Fifty 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 :

**SOTERI F. ZAMORA**

*(Signature over printed name of Supplier)*

MAY 31, 2023  
 Date

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

Requisitioning Office/Dept. :

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

Funds Available :

JUVY A. QUENCO  
 Chief Accountant

Amount : ₱ 50,000.-  
 OBR No. : 100-2023-02-0025-4451