



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : LIFELINE DIAGNOSTICS SUPPLIES INC.
Address : 1225 Quezon Avenue, Brgy. Sta Cruz, Quezon City

P.O. No. : 23-05-0243
Date : 25 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 : Please refer to the Terms of Reference
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
10	units	3	LOT 4 Biorad CFX96 Real Time PCR Machine, BIO-RAD Serial No: 785BR23184/CT044997 785BR23420/CT044853 787BR15080/BR203788 *Purchase Order shall cover all items found in the Request for Quotation and attached Terms of Reference	47,250.00	141,750.00
				Sub Total :	141,750.00
***** Nothing Follows *****					

Control No. **4471**

GRAND TOTAL : Php 141,750.00

Total Amount in Words One Hundred Forty-one Thousand Seven Hundred Fifty 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 :

Paul S. De la Cruz
ZANDRO T. DE VERA
(Signature over printed name of Supplier)
06/19/23
Date

Victor Ma Regis N. Sotto
VICTOR MA REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. :
Josecito T. Morete
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available :
Juvy A. Quenco
JUVY A. QUENCO
Chief Accountant

Amount ₱ 141,750.00
OBR No. : 106-2023-06
0256-4471