



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **BIOTECH SYSTEMS TRADING CORPORATION**  
 Address : **109 A. Sgt. Dr. Lazcano St. Sacred Heart 4, Quezon City**

P.O. No. : **23-05-0242**  
 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
			<b>LOT 2</b>		
2	unit	1	Haier -80 Freezer Serial No:  BE0FR3G1T00QGK2T001	44,000.00	44,000.00
3	units	2	Haier -25 Freezer Serial No:  BE02QEE0N00QELF0208 BE02QEE0N00QEL5E0011	44,000.00	88,000.00
4	units	2	Haier Refrigerator Serial No:  BE06MUE1T00QEL3E0071 BE06MUE1T00QEL3E0009	44,000.00	88,000.00
5	unit	1	Airtech PCR Cabinet Serial No:  AT1832038	44,000.00	44,000.00
				<b>SUBTOTAL :</b>	<b>Php 264,000.00</b>


Control No. **4469**

**Total Amount in Words** *Two Hundred Sixty-four 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 :

  
**JOHN PAUL MASANGCAY**  
*(Signature over printed name of Supplier)*  
**Jun 19, 2023**  
 \_\_\_\_\_  
*Date*

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

Requisitioning Office/Dept. :  
  
**JOSELITO T. MORETE, MD, MMHOA, DPBA,FPBA**  
*(Authorized Official)*

Funds Available :  
  
**JUVY A. GUENCO**  
 Chief Accountant

Amount : **₱ 308,000.00**  
 OBR No. : **106-2623-02**  
**0626-4431**



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Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	unit	1	Haier Biosafety Cabinet Serial No:  BE02VPE0N00QHK3L0007  *Purchasae order shall cover all items found in the Request for Quotation and attached Terms of Reference	44,000.00	44,000.00
				<b>Sub Total :</b>	<b>308,000.00</b>

Control No. **4469**

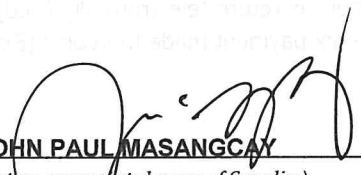
**GRAND TOTAL : Php 308,000.00**

**Total Amount in Words** *Three Hundred Eight 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 :

  
**JOHN PAUL MASANGCAY**  
*(Signature over printed name of Supplier)*  
Date *Jun 19, 2023*

  
**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. CUENCO**  
Chief Accountant

Amount : **P 308,000-00**  
OBR No. : **100-2023-02**  
*1026-4431*