

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

P.O. No.: 23-05-0242 Supplier: BIOTECH SYSTEMS TRADING CORPORATION 25 May 2023 Date: Address: 109 A. Sct. Dr. Lazcano St. Sacred Heart 4, Quezon City SMALL VALUE PROCUREMENT Mode of 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 Delivery Term: Please refer to the Terms of Reference Payment Term: within 45 days upon completion of delivery Date of Delivery: **ITEM** UNIT NO. UNIT **OTY** DESCRIPTION COST **AMOUNT** LOT 2 Haier -80 Freezer 44,000.00 44,000.00 2 unit Serial No: BE0FR3G1T00QGK2T001 units 2 Haier -25 Freezer 44,000.00 88,000.00 Serial No: BE02QEE0N00QELF0208 BE02QEE0N00QEL5E0011 Haier Refrigerator 44,000.00 88,000.00 4 units Serial No: BE06MUE1T00QEL3E0071 BE06MUE1T00QEL3E0009 44,000.00 Airtech PCR Cabinet 44 000 00 5 unit Serial No: AT1832038 Php 264,000.00 Control No. 4469 SUBTOTAL: 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: VICTOR MA REGIS N. SOTTO (Authorized Official) <u>JOHN PA∯L MASANG∕CAY</u> City Mayor printed name of Supplier) (Signature over Funds Available Requisitioning Office/Dept.: Amount: \$ 308,006.60 JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA JUVY A. CUENCO Chief Accountant (Authorized Official)



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

BIOTECH SYSTEMS TRADING CORPORATION 109 A. Sct. Dr. Lazcano St. Sacred Heart 4, Quezon City			12W64612E 696	P.O. No.: 23-05-0242 Date: 25 May 2023 Mode of Procurement: SMALL VALUE PROCUREMENT		
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UNIT	QTY	DESCR	IPTION		UNIT	AMOUNT
unit	1 June 10 Tali Nameska Jedense Jedense	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
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	unit unit unit 4469 ount in Wo case of the fa day of delay ming Office	UNIT QTY unit 1 1 4469 ount in Words Three H case of the failure to make day of delay shall be impose oning Office/Dept.: JOHN PAU (Signature over pure of the state o	UNIT QTY DESCR unit 1 Haier Biosafety Cabinet Serial No: BE02VPE0N00QHK3L00 *Purchasae order shall or Request for Quotation and Request for Quotation and Request for Quotation and Reduced Fight Thousand Pesos Oracle of the failure to make the full delivery within the time stop of delay shall be imposed as provided for by the, 2016 Time: JOHN PAUL MASANGCAY (Signature over printed name of Supplier) Date Date Date DoseLito T. Morete, MD, MMHOA, DPBA,FPSA	UNIT QTY DESCRIPTION Unit 1 Haier Biosafety Cabinet Serial No: BE02VPE0N00QHK3L0007 *Purchasae order shall cover all items for Request for Quotation and attached Term Request for Quotation and Attached	UNIT QTY DESCRIPTION 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 ount in Words Three Hundred Eight Thousand Pesos Only. case of the failure to make the full delivery within the time specified above, a penalty of one tent day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184. Very truly yours, Time: 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 Purchasae order shall cover all items found in the Request for Quotation and attached Terms of Reference Three Hundred Eight Thousand Pesos Only. Cabinet Serial No: BE02VPE0N00QHK3L0007 "Purchasae order shall cover all items found in the Request for Quotation and attached Terms of Reference "Purchasae order shall cover all items found in the Request for Quotation and attached Terms of Reference "Purchasae order shall cover all items found in the Request for Quotation and attached Terms of Reference "Purchasae order shall cover all items found in the Request for Quotation and attached Terms of Reference "Purchasae order shall cover all items found in the Request for Quotation and attached Terms of Reference "Very truly yours," Very truly yours, "Vict Times" JOHN PAUL MASANGCAY (Signature over phitted name of Supplier) Date Funds Available July A. Quenco Chief Accountant	UNIT OTY DESCRIPTION UNIT COST 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 Sub Total: Sub To