



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : TG SCIENTIFIC EQUIPMENT CORPORATION  
 Address : No. 41 San Pedro, 8 Himalayan Road, Pasong Tamo, Quezon City

P.O. No. : 23-06-0272  
 Date : 13 JUN 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 General Hospital Delivery Term : refer to Terms of Reference  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PIECE	1	Pasteurizer Disinfecting Solution	30,000.00	30,000.00
2	PIECE	1	Rinse Solution (compatible with Washer Disinfector Sterilizer)	26,900.00	26,900.00
3	PIECE	1	Detergent Solution (compatible with Washer Disinfector Sterilizer)	27,950.00	27,950.00
4	BOX	1	Calibration Control 1 (MCC1) 10 vials and Control Kits 2 (MCC2) 10 vials for MIRIS Machine	38,350.00	38,350.00
5	PACK	1	Check solution for MIRIS (5pcs/ pack)	28,700.00	28,700.00
6	PACK	1	Clean Solution for MIRIS (5pcs/ pack)	28,700.00	28,700.00
7	BOX	1	Non-reusable milk bottle (compatible with HSC Pasteurizer) 154 pcs/ box, 130ml	18,950.00	18,950.00
8	BOX	2	Pasteurizer bottles (compatible with HSC Pasteurizer) 100 bots/ box 130ml	33,950.00	67,900.00
9	BOX	2	Pasteurizer bottles (compatible with HSC Pasteurizer) 100 bots/ box 250ml	37,950.00	75,900.00

Control No. **4504** **SUBTOTAL :** **Php 343,350.00**

**Total Amount in Words** *Three Hundred Forty-three Thousand Three 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 :

**VANESSA A. SILVA**  
 (Signature over printed name of Supplier)  
JUNE 13, 2023  
 Date

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

Requisitioning Office/Dept. :  <div style="text-align: center;"></div> <b>PAULO A. CASTRO JR., MD, PHD.</b> (Authorized Official)	Funds Available :  <div style="text-align: center;"></div> <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>₱ 352,150.00</u> OBR No. : <u>100-2023-01</u> <u>0023-442</u>
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10	BOX	1	Syringe 5ml (compatible for MIRIS equipment) 100pcs/ box	8,800.00	8,800.00
Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. ***** Nothing Follows *****					
For the use of PCGH- Human Milk Bank for the use of Pasig City General Hospital					

Control No. **4504**

**GRAND TOTAL :**

**Php 352,150.00**

**Total Amount in Words** *Three Hundred Fifty-two Thousand One Hundred Fifty Pesos Only.*

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Very truly yours,

Conforme :

**VANESSA A. SILVA**

(Signature over printed name of Supplier)

JUNE 23 2023

Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

**PAULO A. CASTRO JR., MD, PHD.**  
(Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount : \$ 352,150.00  
OBR No. : 100-2023-01  
0623-4421