

## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

Address: No. 41 San Pedro, 8 Himalayan Road, Pasong Tamo, Quezon City  Date:						P.O. No. : Date : Mode of Procure	1 3 JUN 2023			
Gentleme		urnish this o	ffice the following articles sub	ject to the terr	ns and condition	ns contained h	nerein:			
						Term : refer to Terms of Reference Term : within 45 days upon completion of delivery				
ITEM				169Y			UNIT			
NO.	UNIT	QTY	DESC	RIPTION			COST	AMOUNT		
1	PIECE	1	Pasteurizer Disinfecting Solution	LOS adt in no	yeredoni uni ic z onedni masimo	Pere Jetu	30,000.00	30,000.00		
2	PIECE	1	Rinse Solution (compatible with	Washer Disinfe	ctor Sterilizer)	aktori o due	26,900.00	26,900.00		
3	PIECE	1	Detergent Solution (compatible v Sterilizer)			r hande in date of mynywest	27,950.00	27,950.00		
4	вох	Works of	Calibration Control 1 (MCC1) 10 (MCC2) 10 vials for MIRIS Mach			Test Mills of and the agent of	38,350.00	38,350.00		
5	PACK	1	Check solution for MIRIS (5pcs/	pack) Pack	instruction of case	eskal la s y zakrybus	28,700.00	28,700.00		
6	PACK	1	Clean Solution for MIRIS (5pcs/		ingstaschipti Tasi per und m	Bescription	28,700.00	28,700.00		
7	вох	<b>1</b>	Non-reusable milk bottle (compa 154 pcs/ box, 130ml	atible with HSC F		Amaun. I Parady Cla	18,950.00	18,950.00		
8	вох	2	Pasteurizer bottles (compatible v bots/ box 130ml	with HSC Paste	ırizer) 100	Cortoring	33,950.00	67,900.00		
9	BOX		gnud sand alter luneat in the operty Dwistori for their fibr opropriate action, to but with		inizery 100 control english of the control of the paym control of the control (Control of the control of th	Tipperson		75,900.00		
Control No. 4504						SUBTO	SUBTOTAL : Php 343,350.00			
Total A	mount in W	ords Three	: Hundred Forty-three Thousand	Three Hundre	l Fifty Pesos Only	J.	794 341			
for even	rme:	VANESS uature over pri	ke the full delivery within the time inposed as provided for by the, 20°  BA A. SILVA  Inted name of Supplier)  13 JU23  Date	16 IRR of RA 91	84. Very trul	y yours, ICTOR MA				
Requisitioning Office/Dept.:  PAULO A. CASTRO JR., MD, PHD.  (Authorized Official)				Fúnds Ávaila	ble : UVY A. CUENC Chief Accountant		Amount:	P 352, 150 .00 100 - 2023 - 01 5023 - 442		



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

			NT CORPORATION	Tarawayanan 1000k	P.O. No. :	23-06-0	272 IIN 2023		
Address	: No. 41 Sa	n Pedro, 8 Almai	ayan Road, Pasong Tamo, Quezon City		Date : Mode of Procu	rement: DIRE	CT CONTRACTING		
Gentlemen		521.7	d to the Pills the harmonian serve as filling	anwest redinin s	ni o No	9 . L			
	Please	furnish this o	ffice the following articles subject to the te	erms and condition	ns containe	d herein:	38400		
Place of D Date of D		Pasig City Ger	neral Hospital	Delivery Term: refer to Terms of Reference Payment Term: within 45 days upon completion of delivery					
ITEM			TESV			UNIT			
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT		
10	вох	1	Syringe 5ml (compatible for MIRIS equipment	) 100pcs/ box	atch - date	8,800.00	8,800.00		
			בל מהפעיפודי הנצוויה אז כי בנונויייחיו, ליו		1				
		An Ask			diene roleer				
			Purchase Order shall cover all items found in and Terms of Reference.	n the Request for Qu	otation				
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42.			mformity V har to me and on pidono 1						
					ing state of the				
For the us	se of PCGH-	- Human Milk Ba	nk for the use of Pasia City General Hospital				formitable may be a second and a second a second and a second a second and a second a second and		
					. 1		To development		
Control N	lo. 4504	-W7. 10-		en independent of the second	GRAND T	OTAL :	Php 352,150.00		
		Mordo Three	Hundred Fifty-two Thousand One Hundred	Fifty Pagas Only					
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for ever	y day of de	elay shall be im	se the full delivery within the time specified abor posed as provided for by the, 2016 IRR of RA	9184.	tentii (1710) t		·		
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	mon't but	VANIESS	A A. SILVA	v sidelli regularili pr	ICTOR MA	A REGIS N. S	SOTTO		
	(Sig	nature over prii	nted name of Supplier)	May viub bris Л.Е	(Aut	horized Officia	(l) <u>\</u>		
	11 120300		232023		not to MC	ity Mayor			
		E	ate						
					0				
Requisiti	oning Off	rice/Dept. :	Funds Avai	ilable :					
		_		Cyrl.	William In	Amount:	# 250 15 47		
		T:0	Senta	JUVY A. CUENC	0/	OBR No. :	100-2003-01		
			O JR., MD, PHD.	Chief Accountan	ıt O		10623 - 4421		
	(.	Authorized O	ficial)				Page - 2		
							1 1130 - 1		