



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-06-0324  
 Date : 19 June 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 General Hospital      Delivery Term : 90 Calendar Days  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

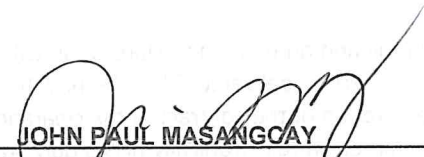
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	3	One-Time Preventive Maintenance and Calibration for 3 units Clinical Centrifuge (SN: 210687-2; 216714-11; 216714-12)- PRO-HOSPITAL.LL Scope of Work: 1. Check Electrical (grounding, outlets, breakers, AVR, wiring and cables. 2. Clean/ disinfect interior and exterior surface. 3. Check RPM using tachometer. 4. Check cover/ door lid, locking mechanism and rotor. 5. Check control panel/ display and keypad.	9,000.00	27,000.00
2	UNIT	1	One-Time Preventive Maintenance and Calibration for Drying Oven (SN: 17N105V104)-NB901S Scope of Work: 1. Check Electrical (grounding, outlets, breakers, AVR, wiring and cables. 2. Clean/ disinfect exterior surface. 3. Check inside cabinet temperature using digital thermometer. 4. Check blower fan/ bracket. 5. Check control panel	15,000.00	15,000.00

Control No. **4523** SUBTOTAL : **Php 42,000.00**

**Total Amount in Words** *Forty-two 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.

Conforme :

  
**JOHN PAUL MASANGCAY**  
 (Signature over printed name of Supplier)  
June 29, 2023  
 Date


Very truly yours,

**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: ₱ 72,000.00  
 OBR No. : 100-2023-05  
0156-442



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Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	UNIT	1	One-Time Preventive Maintenance and Calibration for Histopathology Slide Stainer (SN: 4607)-AUTOSTAINER XL- Scope of Work; 1. Cleaning (interior/ exterior) 2. Lubrication of mechanical moving parts 3. Checked X slide position. 4. Checked Y slide position. 5. Checked Z slide position. 6. Checked control panel functions  *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any. ***** Nothing Follows *****	30,000.00	30,000.00

For the use of PCGH- Laboratory Dept. (SVP) for the use of Pasig City General Hospital

Control No. **4523**

**GRAND TOTAL : Php 72,000.00**

**Total Amount in Words** *Seventy-two 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

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

Requisitioning Office/Dept. :

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

Funds Available :

JUVY A. GUENCO  
*Chief Accountant*

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