



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAN MEDICAL PHARMA AND DIAGNOSTICS, INC.

P.O. No. : 23-07-0423

Address : 40 Main Ave. Ext. San Gabriel Tuguegarao City

Date : 07/18/2023

Mode of Procurement: DIRECT CONTRACTING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Medical Supplies Depot

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	KIT	243	CLOVER AIC SELF TEST CARTIDGE with existing machine, 10's/kit	3,938.00	956,934.00
2	PCS	58	CLOVER AIC DAILY CHECK CONTROL 1/pc	625.00	36,250.00
3	PCS	36	CLOVER AIC MONTHLY CHECK CALIBRATOR 1/pc	625.00	22,500.00
Purchase Order shall cover all the items found in the Request for Quotation, Terms Of Reference/ Technical Specification and Bid Bulletin/s if any  ***** Nothing Follows *****					

For the use of City Health Department- Laboratory for the use of City Health Office

Control No. **4673**

**GRAND TOTAL : Php 1,015,684.00**

**Total Amount in Words** One Million Fifteen Thousand Six Hundred Eighty-four 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 :

MICHELLE ANNI T. CRUZ

(Signature over printed name of Supplier)

July 27 2023  
Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA

(Authorized Official)

Funds Available :

JUVY A. CUENCO

Chief Accountant

Amount : ₱ 1,015,684.00

OBR No. : 100-2023-03

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