

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: LIFELI	LIFELINE DIAGNOSTICS SUPPLIES, INC.  1225 Quezon Avenue, Brgy. Sta. Cruz, Quezon City				23-	06-0364	
Address	: <u>1225 Qu</u>					liade mot air 06/26/		
0 1			ne sunniter	to assobne one	Mode of I	Procurement:	PUBLIC BIDDING	
Gentlemen:		urnish this offi	ice the following articles sub	ject to the terms	and conditions	contained herein:		
DI					000	00 00		
Place of Delivery : Pasig City Children's Hospital  Date of Delivery :					Delivery Term: staggered - see Terms of Reference Payment Term: staggered - see Terms of Reference			
ITEM				169V		UNIT	1	
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT	
			LINE ITEM CO. and Jo. apilicage and Jo. at		A P.P. Moto			
7	Test	15,000	RT-PCR Kit for Detecting OMISURE RT-PCR KIT	Sars-CoV-2, TA	TA MD	130.00	1,950,000.00	
			Consists of 20 to 50 tests	s/kit, targets at I	east 2 genes.	public bid		
		For Existing CFX-96 Thermal Cycler, Detection of the property of the control (IC) and the control (IC) are the control (IC) and the control (IC) are the con			tects VIII to et	7. Place/Da		
		oint.	destination, FOB shipping p	term, I.e., FOB a	Term - delivery	Sub Total :	1,950,000.00	
			******* Nothing I			9. Paymen		
		videns am	e purchased as provided by					
0.00			s(i.e. box, bottle, etc.).				The second secon	
					- quantity of god			
to the control of			alles/goods ordered.					
magnificate physicians								
edical property and the second		ficial of the	the authorized approving of			16. Penalty		
and the property of		avitus	oved by the Local Chief Exe					
rejensek, with sale		,	er/contractor of his duly au				No. of the control of	
		f the contract	the terms and conditions o					
		OFFICE OFFI						
		ne DV upon						
			17.1.1.1.3					
			roperty Division for their file ippropriate action, to be sub					
NOTE	E: Purchas		cover all items in accordance					
			to the Sanggunian shall ind the local Sangguniang appr					
			the certified correct portion					
Control No	4586	offinidus ad II	entation of this contract sha	on the implem	dientifa adelan	GRAND TOTAL :	Php 1,950,000.00	
Total Amo	ount in Wo		lion Nine Hundred Fifty Thou					
In c	case of the fa	ailure to make t	the full delivery within the time s	pecified above, a	penalty of one tent	n (1/10) of one (1) per	cent	
for every			sed as provided for by the, 2016					
				whent for any	ry fruly yours			
			Phuos am to uone mo aux ut					
Confor	me:	my naed, auty on." (Secuti	other tax return (electronical the tax payment made)			A SE RIK ST.		
			194		HON. V	ICTOR MA. REG	IS N. SOTTO	
	3		Y E/ROYO			(Authorized Off	icial)	
	(5		rinted name of Supplier)			City Mayor		
		_KU6US	7 02, 2023 Date					
					A			
Requisition	ning Office	e/Dept.:/		Funds Ava	ilable A			
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA							Amount: \$ 1,950,000.00	
	JUSELITO 1	I. MORETE, MD	, IVIVIHOA, DPBA, FPSA		A P	OBR No ·	100-2013-07	
		(Actionis	(Official)		Y A. CUENCO	f	100 - 20 <u>23 - 07</u> 1931 - 4431	
		(Authorized	Official) To	Ch	ief Accountant		Page - 1	
			I					