



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **LIFELINE DIAGNOSTICS SUPPLIES, INC.**  
 Address : **1225 Quezon Avenue, Brgy. Sta. Cruz, Quezon City**

P.O. No. : **23-06-0364**  
 Date : **06/26/2023**  
 Mode of Procurement: **PUBLIC BIDDING**

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

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 NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<b>LINE ITEM</b>		
7	Test	15,000	RT-PCR Kit for Detecting Sars-CoV-2, TATA MD OMISURE RT-PCR KIT Consists of 20 to 50 tests/kit, targets at least 2 genes, For Existing CFX-96 Thermal Cycler, Detects endogenous Internal Control (IC)	130.00	1,950,000.00
<b>Sub Total :</b>					<b>1,950,000.00</b>

\*\*\*\*\* Nothing Follows \*\*\*\*\*

NOTE: Purchase Order shall cover all items in accordance with the Terms of Reference.

Control No. **4586**

**GRAND TOTAL : Php 1,950,000.00**

**Total Amount in Words** | *One Million Nine Hundred Fifty 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 :

**AILA JOY E. ROYO**

(Signature over printed name of Supplier)

AUGUST 02, 2023

Date

**HON. VICTOR MA. REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :  
**JOSELITO T. MORETE, MD, MMHOA, DPBA, FPBA**

(Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 1,950,000.00

OBR No. : 100-2023-07

0331 - 4431