



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **BIOSITE MEDICAL INSTRUMENTS**
 Address : **GF 555 Manga St. Corner Luisa St., Juna Subd., Brgy. Matina Crossing, Talomo District, Davao City**

P.O. No. : **23-06-0366**
 Date : **06/30/2023**
 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
			LOT 2		
3	pack	40	Microcentrifuge Tube 1.5ml, BRUNER Sterile, Autoclavable, 500pcs/pack	680.00	27,200.00
4	pack	40	Microcentrifuge Tube 2ml, BRUNER Sterile, Autoclavable, 500pcs/pack	680.00	27,200.00
Sub Total :					54,400.00
***** Nothing Follows *****					

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

Control No. **4584** **GRAND TOTAL :** **Php 54,400.00**

Total Amount in Words Fifty-four Thousand Four Hundred 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 :

JULICOR P. AGRAVANTE

(Signature over printed name of Supplier)

5-2-2022

Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office Dept. :
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA

(Authorized Official)

Funds Available :

JUVY A. CUENCOS
 Chief Accountant

Amount : ₱ 54,400.00

OBR No. : 100-2023-07

0333-4431