



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **KRIZLANZ PHARMACY AND TRADING**  
Address : **O.G. Road Cor., JASA Parian, Sto. Cristo, Mexico, Pampanga**

P.O. No. : **23-06-0365**  
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
			<b>LINE ITEM</b>		
10	kit	10	Realtime PCR Kit for Monkeypox Virus, SANSURE With Central/West African Clade Typing: 90 to 100 tests/kit	28,880.00	288,800.00
			<b>Sub Total :</b>		<b>288,800.00</b>
***** Nothing Follows *****					

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

Control No. **4587**

**GRAND TOTAL :** **Php 288,800.00**

**Total Amount in Words** *Two Hundred Eighty-eight Thousand Eight 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 :

**VINCENT PAUL T. TAMANO**

(Signature over printed name of Supplier)

**8-04-23**

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. CUENCO**  
Chief Accountant

Amount : **₱ 288,800.00**

OBR No. : **100-2023-07**

**0332-4431**