

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier .	KRIZLANZ PHARMACY AND TRADING	P.O. No. :	23-06-0365
ā ā	O.G. Road Cor., JASA Parian, Sto. Cristo, Mexico, Pampanga	Date : ad lise more	06/30/2023
Address .	O.G. Road Col., JASA Pallatt, Sto. Clisto, Mexico, Famipanga	Mode of Procurement:	PUBLIC BIDDING

Gentlemen:

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

Delivery Term: staggered - see Terms of Reference Place of Delivery: Pasig City Children's Hospital Payment Term: staggered - see Terms of Reference Date of Delivery:

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
10		10 Iguon	tests/kit energing the distribution that the state of the	dans to	288,800.00
	a traphy and desired at the first state of the traphy and the second		te of Delivery - place of delivery and definite date/s of deliv	and the same of th	288,800.00
NOT		oint, shall be paid the Supply ficial of the horized the contract the contract light rebro es cate the ved the	Ferm - delivery term, i.e., FOB destination, FOB shipping parter - specified period requiered when the delivered good ferm - specified period requiered when the delivered good strain number of the goods to be purchased as provided by the polysion. The massurement of the supplies (i.e., box, bottle, etc.). The measurement of the supplies/goods ordered. The mount of the supplies/goods. The supplies ordered. The supplier's representative. The postal and signature of the authorized approving of the postal tree. The postal tree is approved by the tocal Chief Examplier's representative. The postal be signed by the supplier/contractor of his duly authorized as follows: The postal tree (3) copies distributed as follows: The the supplier for delivery of goods and attachment to the retained by the Supply and Property Division for their file request for payment. COA Auditor for review and appropriate action, to be sufficient of the supplier for delivery and appropriate action, to be sufficient of the supplier for review and appropriate action, to be sufficient of the supplier for review and appropriate action, to be sufficient purchase, the Secretary to the Sanggunian shall included appropriate action, to be sufficiently shall certify the fact in the certified correct purtion recreating appring appring appring appring action of the shall be solution.	9. Payment 10. Item No. 11. Unit - unit 12. Quantity 13. Pascripti 15. Amount 16. Panatty 17. Approvin 18. Conforme 18. Conforme 19. It shall be presented Duplicate Duplicate Conguniang in	

Php 288,800.00 **GRAND TOTAL:** 4587 Control No.

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: \$ 188,800.00

OBR No.: 100-2023-07

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