



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CCS BIOMEDICAL TRADING CORPORATION
 Address : 80 Kanlaon St., Sta. Mesa Heights, Barangay Lourdes, Quezon City

P.O. No. : 23-06-0345
 Date : 30 June 2023
 Mode of Procurement: SMALL VALUE PROCUREMENT

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

Place of Delivery : Refer to the TOR Delivery Term : Staggered - Refer to the Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	13	Binocular Microscope, OLYMPUS NIKON ECLIPSE SN# 4H85846201408 SN# 4C859942014201403 SN# 1M8-530 SN# 7L10578 SN# 732-150 SN# 732334 SN# 732568 SN# 732495 SN# 732475 SN# 732495 SN# 732633 SN# 732457 SN# 732426	1,330.00	17,290.00
2	UNIT	5	Pipettor 10-100ul., DRAGON LAB BOECO SN# AS 1233 SN# JL53 5937 SN# 15070280 SN# KF573621 SN# KF573543	1,330.00	6,650.00
3	UNIT	3	Pipettor 100-1000ul., ACCUMAX DRAGON LAB SN# LL693058 SN# AS0 1233 SN# 145149	1,330.00	3,990.00

Control No. **4581**

SUBTOTAL :


Php 27,930.00

Total Amount in Words *Twenty-seven Thousand Nine Hundred Thirty 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 :



RONALDM. REGALADO
 (Signature over printed name of Supplier)
08-29-2023
 Date

VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :


JOSEPH R. PANALIGAN, MD, MHA
 (Authorized Official)

Funds Available :


JUVY A. QUENCO
 Chief Accountant

Amount : ₱ 69,140.00
 OBR No. : 06-2023-05
0172-4411



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4	UNIT	4	Pipettor 1000-5000ul,, DIALAB SN# YL5D 5937 SN# YL50 1009 60 SN# YL5D100949 SN# YL5D100964	1,330.00	5,320.00
5	UNIT	14	Centrifuge,, SORVALL TRIUP BOECO SN# 7201 1406-1202 SN# 20170421 SN# 812483 SN# 0000-434-01-0000 SN# S8001-788-05 SN# 80-2C-2017-0420 SN# G15080590TW SN# 1512244 SN# G1508057TW SN# 1512242 SN# G1508056TW SN# 1412421 SN# 20170408 SN# 1516685	1,330.00	18,620.00

Control No. **4581**

SUBTOTAL :

Php 51,870.00

Total Amount in Words *Fifty-one Thousand Eight Hundred Seventy 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 :

RONALD M. REGALADO
 (Signature over printed name of Supplier)
08-04-2023
 Date

VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 69,160.00
 OBR No. : 06-2023-05
0172-4411



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Supplier : CCS BIOMEDICAL TRADING CORPORATION
Address : 80 Kanlaon St., Sta. Mesa Heights, Barangay Lourdes, Quezon City

P.O. No. : 23-06-0345
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Gentlemen:

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Date of Delivery : _____

Delivery Term : Staggered - Refer to the Terms of Reference
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	UNIT	6	Pipette Shaker, PS-2A SN# 1615681 SN# 1615-684 SN# PS6-19040312 SN# PS6-19040311 SN# PS6-19040160 SN# PS6-19040320	1,330.00	7,980.00
7	UNIT	7	Biological Refrigerator,, PANASONIC SN# 1220CAL20729 SN# 456670087 SN# 15070277 SN# 15070280 SN# 591029107 SN# 572727093 SN# 8030-2171-4 *Purchase Order shall cover all items found in the attached Request for Quotation and Terms of Reference* ***** Nothing Follows *****	1,330.00	9,310.00

For the use of City Health Department- Laboratory for the use of City Health Office

Control No. **4581**

GRAND TOTAL :

Php 69,160.00

Total Amount in Words Sixty-nine Thousand One Hundred Sixty 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 :

RONALD M. REGALADO
(Signature over printed name of Supplier)
08-04-2023
Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 69,160.00
OBR No. : 106-2023-65
6172-4411