

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	BIOSITE MEDICAL INSTRUMENTS	P.O. No. :	23-07-0465	
Address :	Ground Floor 555 Manga Street Corner Luisa Street Juna Subd Davao City	Date :	07/28/2023	

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: Please refer to TOR Delivery Term : Please refer to TOR

Payment Term: within 45 days upon completion of delivery					
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACK	2 dggerr	T3 reagent 24 cartridges/pack, WONDO FINACARE pack	7,300.00 6 Mode o	14,600.00
2	PACK	ery _l if not oplier,	T4 reagent 24 cartridges/pack, WONDO FINACARE pack	7,300.00	14,600.00
3	PACK	2 Jale s stall be part the Sumul	TSH reagent 24 cartridges/pack, WONDO FINACARE	9. Paymer	14,600.00
4	PACK	2	PSA reagent 24 cartridges/pack, WONDO FINACARE pack *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any	11. Unit - u 12. Quanüt 13. Descrip 14. Unit Co	14,600.00
		bestvon	Aupoles is a second by the compared terms and conditions of the co	17. Applov i8. Cenford	
			epared in three (3) copies distributed as follows: - to the supplier for delivery of goods and attachment to trequest for payment. e - retained by the Supply and Property Division for their file - COA Auditor for review and appropriate action, to be studies days from perfection of the PO.	Опуілві Биріст	
For the u	se of Cityh He	cate the	Laboratory for the use of City Health Office Jordisted Durchase, the Secretary to the satinguman shall mul- resolution Number under which the local Sanggurlang appr secretary shall carafy the fact in the certified correct portion	Sangguniang	

GRAND TOTAL: Php 58,400.00 Control No. 4696

Total Amount in Words Fifty-eight 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:

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

Amount: \$ 58,400.00

OBR No.: 100-2023-63