



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. : **23-07-0488**
 Date : **19 JUL 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
LINE ITEMS					
9	bottle	300	RNA Decontamination Solution: 250ml Spray, BRUNER	1,480.00	444,000.00
13	box	100	VN143 Viral Extraction Kit, GENOLUTION For Existing Nexttractor 48 extraction machine, 48 tests/box	22,800.00	2,280,000.00
Sub Total :					2,724,000.00
***** Nothing Follows *****					

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

Control No. **4591** **GRAND TOTAL : Php 2,724,000.00**

Total Amount in Words Two Million Seven Hundred Twenty-four Thousand 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,

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

Conforme :

JULICOR A. AGRAVANTE
 (Signature over printed name of Supplier)
 8-16-2023

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