



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **MEDICAL TRENDS AND TECHNOLOGIES, INC.**

Address : **200 J. Elizalde St., BF Homes, Paranaque City**

P.O. No. : **23-07-0487**

Date : **18 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 ITEM		
16	box	150	DNA/RNA Extraction Kit, GENEFINDER VIRAL DNA/RNA EXTRACTION KIT For Existing GeneFinder EX-MATE 32 Plus Machine: Single-Tube Type, 32 tests/box	19,625.00	2,943,750.00
				Sub Total :	2,943,750.00
			***** Nothing Follows *****		

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

Control No. **4592**

GRAND TOTAL : Php 2,943,750.00

Total Amount in Words *Two Million Nine Hundred Forty-three Thousand Seven Hundred Fifty 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 IN. SOTTO
(Authorized Official)
City Mayor

Conforme :

GILBERT D. OASAN JR.

(Signature over printed name of Supplier)

Date

8/23/2023

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : **P 2,943,750.00**

OBR No. : **100-2023-08**
0283-443