



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **JERR MARKETING**  
 Address : **1948 Tomas Mapua St., Sta Cruz Manila**

P.O. No. : **23-07-0418**  
 Date : **13 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 : As per attached Terms of Reference  
 Date of Delivery : \_\_\_\_\_

Delivery Term : Staggered - see Terms of Reference  
 Payment Term : See Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT	
<b>PCGH - LOT 63 : DIFFERENTIAL COUNT STAIN</b>						
596	bottle	1	Differential Count stain, solution A/1, 2.5L (Fixative), (Fixative / Methanol), MERCK OFFER: METHANOL 2.5 LITERS CAT.#:6009.2511	1,800.00	1,800.00	
597	bottle	1	Differential Count stain, solution B/2, 2.5L (Red), (Red/Eosin), MERCK OFFER: HEMACOLOR RAPID STAINING OF BLOOD SMEAR SOL.2 COLOUR REAGENT RED 2.5 LITERS CAT.#: 11956.2500	7,800.00	7,800.00	
598	bottle	1	Differential Count stain, solution C /3 , 2.5 L (Blue), (Methylene Blue), MERCK OFFER: HEMACOLOR RAPID BLOOD STAINING SOL.3 COLOUR REAGENT BLUE 2.5 LITERS CAT.#:11957.2500	8,800.00	8,800.00	
<b>Sub Total :</b>					<b>18,400.00</b>	
<b>PCGH - LOT 63 : DIFFERENTIAL COUNT STAIN</b>						
596	bottle	12	Differential Count stain, solution A/1, 2.5L (Fixative), (Fixative / Methanol), MERCK OFFER: METHANOL 2.5 LITERS CAT.#:6009.2511	1,800.00	21,600.00	
<b>Control No. 4607</b>					<b>SUBTOTAL :</b>	<b>Php 40,000.00</b>

**Total Amount in Words** *Forty 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,

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

Conforme :

**MARISSA JANE D. JIONGCO**  
 (Signature over printed name of Supplier)  
**AUGUST 24, 2023**  
 Date

Requisitioning Office/Dept. :  
  
**JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA**  
  
**PAULO A. CASTRO JR., MD, PHD**  
 (Authorized Official)

Funds Available :  
  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : **₱ 139,600.00**  
 100-2023-08-078F-4421  
 OBR No. : **100-2023-08**



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **JERR MARKETING**  
 Address : **1948 Tomas Mapua St., Sta Cruz Manila**

P.O. No. : **23-07-0418**  
 Date : **13 JUL 2023**  
 Mode of Procurement: **PUBLIC BIDDING**

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

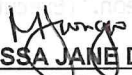
Place of Delivery : As per attached Terms of Reference  
 Date of Delivery : \_\_\_\_\_

Delivery Term : Staggered - see Terms of Reference  
 Payment Term : See Terms of Reference



ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
597	bottle	6	Differential Count stain, solution B/2, 2.5L (Red), (Red/Eosin), MERCK OFFER: HEMACOLOR RAPID STAINING OF BLOOD SMEAR SOL.2 COLOUR REAGENT RED 2.5 LITERS CAT.#: 11956.2500	7,800.00	46,800.00
598	bot	6	Differential Count stain, solution C /3 , 2.5 L (Blue), (Methylene Blue), MERCK OFFER: HEMACOLOR RAPID BLOOD STAINING SOL.3 COLOUR REAGENT BLUE 2.5 LITERS CAT.#:11957.2500	8,800.00	52,800.00
Purchase Order shall cover all items found in the attached Terms of Reference					
				<b>Sub Total :</b>	<b>121,200.00</b>
***** Nothing Follows *****					
Control No. 4607				<b>GRAND TOTAL :</b>	<b>Php 139,600.00</b>


**Total Amount in Words** One Hundred Thirty-nine Thousand Six 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.

Conforme :  
  
**MARISSA JANE D. JIONGCO**  
 (Signature over printed name of Supplier)  
AUGUST 24 2023  
 Date

Very truly yours,  
  
**VICTOR MA REGIS N. SOTTO**  
 (Authorized Official)  
 City Mayor

Requisitioning Office/Dept :  
  
**JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA**  
  
**PAULO A. CASTRO JR., MD, PHD**  
 (Authorized Official)

Funds Available :  
  
**JUVY A. CUENCO**  
 Chief Accountant

Amount: **₱ 139,600.00**  
 100-2023-08-6381-442  
 OBR No.: **100-2023-08**  
**0398-4431**