

## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

	: JERR I	MARKETING				18	
Supplier: JERR MARKETING					23-07-0418 te: 1 3 JUL 2023		
Address: 1948 Tomas Mapua St., Sta Cruz Manila			Sta Cruz Manila	INTERNATION STATE	Procurement: PUBLIC BIDDING		
Gentlemen:		ırnish this offi	ce the following articles subject to the terms and o	conditions co	ontained herein:		
Place of Delivery : As per att		As per attach			7 Term : Staggered - see Terms of Reference t Term : See Terms of Reference		
ITEM					UNIT		
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT	
			PCCH - LOT 63 : DIFFERENTIAL COUNT STA	AIN	4. P.R. NOA		
596	bottle	1 riguo	Differential Count stain, solution A/1, 2.5L (Fixat (Fixative / Methanol), MERCK OFFER: METHANOL 2.5 LITERS CAT.#:6009.2511	FFER: METHANOL 2.5 LITERS		1,800.00	
597	bottle	plier. <b>1</b> pr. Shall be paid tre Su <sub>m</sub> ply	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		7,800.00	7,800.00	
598	bottle	1	CAT.#: 11956.2500 Differential Count stain, solution C /3 , 2.5 L (Blue	ue).	8,800.00	8,800.00	
000	201.10		(Methylene Blue), MERCK OFFER: HEMACOLOR RAPID BLOOD STAINING SOL.3 COLOUR REAGENT BLUE 2.5 LITERS CAT.#:11957.2500		:3. Description of the Cost of	3,22322	
		dat of the	CAT.#.11997.2500	11 U - 35AB}	Sub Total :	18,400.00	
		3.41	too kin chall be appropried by the Local Cirici Yan	d Official:	17. Approvin		
596	bottle	12 and	Differential Count stain, solution A/1, 2.5L (Fixat (Fixative / Methanol), MERCK OFFER: METHANOL 2.5 LITERS CAT.#:6009.2511	tive),	1,800.00	21,600.00	
Control No	o. 4607		The first policy of the section of t	Lugg bersetel	SUBTOTAL :	Php 40,000.00	
	-	ords Forty T	housand Pesos Only.	na viisteidesi Secretain sh	רטחליפת /יחס	p .e,eee.ee	
In for every	y day of dela	ARISSA JANE	the full delivery within the time specified above, a penal osed as provided for by the, 2016 IRR of RA 9184.  D. JIONGCO  dame of Supplier)	dispulse ansignant of the suntraction of the suntra		N. SOTTO (ficial)	
Requisitio	oning Offic	ce/Depk.:	Funds Ava  MD, MMHOA, DPBA, FPSA  JUN  Ch	ilable : /// /Y A. CUEN nief Accounta	$CO_{\alpha}$ 1100- 20	nt: \$  39  ,60.06 23-08-058 -442  0.:  06-2023-09 Page - 1	



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

				P.O. No. :	23-07-04	18	
Supplier . JERK MARKETING					Date: 13 JUL 2023		
Address	: 1948 101	nas Mapua St., S	ota Cruz Marilia	Mode of Procurement: PUBLIC BIDDING			
Gentlemen:			प्राच्याचेतील, स्पूर्ण के के उपलेख स्पान	Summer of Control	Argapana		
	Please fu	urnish this offic	ce the following articles subject to the terms	s and conditions o	contained herein:		
Place of D Date of D	-	As per attache	ed Terms of Reference	Delivery Term : Staggered - see Terms of Reference Payment Term : See Terms of Reference			
ITEM			THE PARTY OF THE P		UNIT		
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT	
597	bottle	6 spy if out opper	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	int. 6 shalf be pair the Supply	Purchase Order shall cover all items for	STAINING  und in the attache	11. Proplet 12. Cuantity of 14. Description 13. Description 14. Description 15. Description 15		
		unt to lobit	**************************************	np omen - aeab	Sub Total :	121,200.00	
		the rondect	the supplier contractor of the Guly aut offormity to the terms and conditions of open districtions of the delivery of grods and attentiment to them the supply and Preners Civisjon for their file supply and appropriate aution, to unsuftence of the 20s.		b. It show be pro Juinian Duphisen		
Control N	o. 4607	art hav	Datulia, s namunas 2 e st. d undamo, am conos positivados 2 iscolada mudu cobas:	ottatee, gurenaau. Gedladen Number	GRAND TOTAL :	Php 139,600.00	
		ords One Hu	ndred Thirty-nine Thousand Six Hundred Pes	Transfer Inc	SIT JOBULO		
In for ever Conform	y day of dela	ay shall be impo	D. JIONGCO  The control of Supplier)  The control of Supplier is the contro	4mt gnikas striger "gaje ur iggilin" od roifstrichA" – z s n.: risg gania-runua us rysg basqeue et ur rysg basqeue et ur rysg fast fast et s s. it		NSOTTO (ficial)	
Requisiti	oning Offi			ds Available :			
		1	RO JR., MD, PHD	JUVY A. GUE! Chief Account	100-20	nt: \$\frac{1}{39,666.66}\$ 23-68-638 -442 0::\[ \begin{array}{c} arr	