



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

			Agency Nume	P.O. No. :	23-07-04	19
Supplier :		ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION			1 3 JU	L 2023
Address :	No. 6 Leonard Wood Loop, Baguio City :awollo1 as ben'elle			Date: JUL 2023 Mode of Procurement: PUBLIC BIDDING		
Gentlemen:	Please fur	nish this offic	ce the following articles subject to the terms and	conditions co	ontained herein:	
Place of Delivery : <u>As per attached Terms of Reference</u> Date of Delivery :				Delivery Term : Staggered - See Terms of Reference Payment Term : See Terms of Reference		
ITEM			TRIPORT		UNIT	
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT
			PCGH - LOT 75 (736 & 737)	s - correspoi	4. P.R. No	and private the following that are the contents that private the following the contents of the contents that the content
736	bot	64 Ageand	Urine strips 11 parameters, Ascorbic Acid sensitive, 100pcs/cannister or its equivalent, ABBOT BIOLINE KORFA		1,000.00 5 3555 d 3650	64,000.00
Security of the security of th		very. Il not	Urine Strips, ascorbic acid sensitive, 11 para	meters, 100's	7. Placë/L	
737	roll	Thermal paper, ABBOT BIOLINE KOREA Thermnal paper, 58 x 75 mm, at least 1000 te		ests per roll	160.00	32,000.00
	and the second s	Againe am	ים או מוג שטטט ער די ווארוומצע פי און איזיאעונים נו	ITTERIT IN ZATE	Sub Total :	96,000.00
and the stranger and th	The state of the s			noign 40 yansi	and Ric 11. Unit - u	
736	bot	60	PCCH - LOT 75 (736 & 737) Urine strips 11 parameters, Ascorbic Acid sensitive, 100pcs/cannister or its equivalent, ABBOT BIOLINE KOREA Urine Strips, ascorbic acid sensitive, 11 parameters, 100'		00.000,1 Quanut	60,000.00
737	roll	30	Thermal paper, ABBOT BIOLINE KOREA Thermnal paper, 58 x 75 mm, at least 1000	tests per roll.	160.00	4,800.00
		cutive.	una PO shall be approved by the Local Chiel Exa	-iscomo gn	Sub Total:	64,800.00
Purch	nase Order	shall cover a	at memorating by a shap not nating all items found in the Terms of Reference. We are the more than the terms of Reference. We are the more than the terms of Reference. We are the more than the terms of Reference. We are the more than the mo	refejest for Lefejned - = COA Aud	Orlginal Or <i>plica</i> Triplicat	
		odi atcal	the Secretary to the Sougguelze chill.	ning handle sh	GRAND TOTAL:	Php 160,800.00
Control N		wed the	undred Sixty Thousand Eight Hundred Pesos Only.	M northean N	GRAND TOTAL .	F11p 100,000.00
for ever	elline ilm	ay shall be imp	the full delivery within the time specified above, a per posed as provided for by the, 2016 IRR of RA 9184. If the specified above, a per posed as provided for by the, 2016 IRR of RA 9184. If the specified above, a per posed as provided for by the, 2016 IRR of RA 9184. If the specified above, a per posed as provided above, a per posed a	The Philippine areas own as "Arthi are coatral tin arby shall reg		N. SOTTO Official)
		NESSIE ure over printed	P. RIVERA I name of Supplier) 24 (1/3) ate Funds A	vailable :	Oily May	
Requisit	•	TAlora	MD. MMHOA, DPBA, FPSA	UVY A. CUEI		ant: \$160, 800.0