



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION**
Address : **No. 6 Leonard Wood Loop, Baguio City**

P.O. No. : **23-07-0419**
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
736	bot	64	PCGH - LOT 75 (736 & 737) Urine strips 11 paramcters, Ascorbic Acid sensitive, 100pcs/cannister or its equivalent, ABBOT BIOLINE KOREA Urine Strips, ascorbic acid sensitive, 11 parameters, 100's	1,000.00	64,000.00
737	roll	200	Thermal paper, ABBOT BIOLINE KOREA Thermnal paper, 58 x 75 mm, at least 1000 tests per roll	160.00	32,000.00
Sub Total :					96,000.00
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's	1,000.00	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
Sub Total :					64,800.00
***** Nothing Follows *****					
Purchase Order shall cover all items found in the Terms of Reference.					

Control No. **4628**

GRAND TOTAL : Php 160,800.00

Total Amount in Words *One Hundred Sixty Thousand Eight 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.

Very truly yours,

VICTOR M. REGIS N. SOTTO
(Authorized Official)
City Mayor

Conforme :

NESSIE B. RIVERA

(Signature over printed name of Supplier)

8/24/23
Date

Requisitioning Office/Dcpt. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA

PAULO A. CASTRO JR., MD PHD
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount: **₱ 160,800.00**
106-2023-07-0371-4431
OBR No. : **100-2023-03**
0359-4421