



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **GENAMPLIFY TECHNOLOGIES INC.**

Address : **#6 Betel Nut Street Cor Hazel Nut, Marikina East Subd. San Roque, Marikina City**

P.O. No. : **23-08-0556**

Date : **08/29/2023**

Mode of Procurement: **DIRECT CONTRACTING**

Gentlemen:

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

Place of Delivery : **Pasig City Children's Hospital**

Delivery Term : **Refer to Terms of Reference**

Date of Delivery :

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	BOX	70	DNA/RNA Extraction Kit for existing Panamax 48 Extraction Machine: 432 tests/box, GENAMPLIFY BEADXMAX	186,280.00	13,039,600.00
<p>Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s if any.</p> <p>***** Nothing Follows *****</p> <p>Purchase of DNA/RNA Extraction Kit for the use of Molecular Laboratory (PCCH-Child's Hope). for the use of Pasig City Children's Hospital</p>					

Control No. **4780**

**GRAND TOTAL : Php 13,039,600.00**

**Total Amount in Words** *Thirteen Million 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.

Very truly yours,

Conforme :

**MA. LUZANIE S. SARIEGO**

*(Signature over printed name of Supplier)*

Date

*08 - Sept 2023*

**VICTOR MA REGIS N. SOTTO**

*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. :

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

Funds Available :

**JUVY A. CUENCO**  
*Chief Accountant*

Amount : **₱ 13,039,600.00**

OBR No. : **100-2023-01-0004**  
**4431**