

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: GENAMPLIFY TECHNOLOGIES INC.					P.O. No. : 23-08-0556		
Address: #6 Betel Nut Street Cor Hazel Nut, Marikina East Subd. San Roque, Marikina City					Date: 08/29/2023		
			nellesens sidi 3	a nordkin fano nordn — sp	Mode	of Procurement:	DIRECT CONTRACTING
Gentlemen:		urnish-this-offi	ice the following articles subje	on being assigned to the PO etc. to the terms and cond	un ent - litions co	ontained herein:	
Place of De		Pasig City Child	ren's Hospital (ann) vorimum le	Delivery Term: Refer to Terms of Reference Payment Term: within 45 days upon completion of delivery			
ITEM		7	137	169Y UNIT			
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT	
1	вох	70 nguo1	DNA/RNA Extraction Kit for existing Panamax 48 Extraction Machine: 432 tests/box, GENAMPLIFY BEADXMAX			- 6186,280.00 o ebott	13,039,600.00
		ary, if not	nated pullarase, etc. y and definite date/s of delive				
		pplier. int. shall be paid the Supply	Purchase Order shall cover all	e/Technical Specification and	est for d Bid	stated sir 8. Delivery 9. Payment 10. Item No	
				ng Follows *********		and Prop	
		cutive. horized	.d. pilles/goods orderad. /goods.			12. Quantity 13. Descrip 14. Unit Cos 15. Amount 16. Penalty PO and s 17. Approvi	
		noqu VQ s	uted as follows: goods and attachment to the			B. It shall be pr Original	
A CONTROL CONT		mitted five	roperty Division for their file				
Purchase	e of DNA/RNA		r the use of Molecular Laboratory (PC		f Pasig Ci		
		ved the	to the local Sanggunian shall inch the local Sangguniang appro				
Control N	4790	·	the certified correct portion	ary shall certify the fact in			Db = 42 020 000 00
Control No	257	Jorda Thirtan	Million Thirty-nine Thousand	Cir. Hundred Decor Only	anndsip	GRAND TOTAL:	Php 13,039,600.00
In for every	case of the r day of dela	failure to make by shall be impo	the full delivery within the time signed as provided for by the, 2016 the bris and no bris lift in each the signed and to nothing and particular as a second particular and the signed part	pecified above, a penalty of IRR of RA 9184. IN year liant value philastic va	liloo eda Ve	ry truly yours, TOR MA REGIS (Authorized O	N. SOTTO
Requisitioning Office/Dept.:				nds Available		Amount:	13,639,666.60 06-2623-61-6004
JOSELITO		ETE, MD, MM thorized Officia	IHOA, DPBA, FPSA	JUVY A. CUENCO Chief Accountant	2	OBR No. :	06 - 2023 -61 -6064 4431

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