



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : SCIENTIFIC BIOTECH SPECIALTIES, INC.
 Address : 6023 SACRED HEART COR. KAMAGONG STS. SAN ANTONIO, MAKATI CITY

P.O. No. : 23-09-0594
 Date : 09/12/2023
 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	KIT	25	Stainer Reagent Kit compatible with existing staining machine (RAL Stainer), RAL Eosin 200ml - Buffer 200ml - Methanol 200ml - Methylene Blue 200ml Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any. ***** Nothing Follows *****	6,000.00	150,000.00
Purchase of Stainer Reagent Kit for the use of PCCH-Child's Hope. for the use of Pasig City Children's Hospital					

Control No. **4826** **GRAND TOTAL : Php 150,000.00**


Total Amount in Words One Hundred Fifty Thousand Pesos Only.

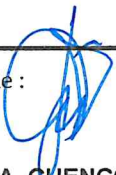
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :

LOURENE REYES
 (Signature over printed name of Supplier)
09/19/23
 Date

Very truly yours,

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. QUENCO
 Chief Accountant

Amount : P 150,000.00
 OBR No. : 100-2623-07
6758-4431