



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : STA. ANA ENTERPRISES  
 Address : Lot 3200-A Sitio Banlic, Brgy. Cabalantian, Bacolor, Pampanga

P.O. No. : 23-09-0617  
 Date : 09/20/2023  
 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  
 Date of Delivery : \_\_\_\_\_

Delivery Term : Refer to Terms of Reference  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Clinical Chemistry Analyzer Cobas Integra 400	180,000.00	180,000.00
2	UNIT	1	Electrolyte Analyzer AVL 9180	48,000.00	48,000.00
3	UNIT	1	Immunology Analyzer Cobas e411	180,000.00	180,000.00
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 *****					
Repair and Preventive Maintenance of Various Equipments for the use of Laboratory Department (PCCH-Child's Hope). for the use of Pasig City Children's Hospital					


Control No. **4867** GRAND TOTAL : **Php 408,000.00**


**Total Amount in Words** Four Hundred Eight 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.


Very truly yours,

Conforme :

  
MARIA VICTORIA VILLAROMAN SANTOS  
 (Signature over printed name of Supplier)  
OCT. 17, 2023  
 Date

  
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 : ₱ 408,000.00  
 OBR No. : 100-2023-09  
6495-4431