PURCHASE ORDER
CITY GOVERNMENT OF PASIG
Agency Name

Supplier : **GREPCOR DIAMONDE INC.**	P.O. No. : **23-10-0726**
Address : 14A 3rd St., New Manila, Quezon City	Date : 10-18-2023
	Mode of Procurement: NP - TWO FAILED BIDDINGS

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 : see Terms of Reference
Date of Delivery :	Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			LOT NO. 3 - PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS LABORATORY EQUIPMENTS		
17	unit	1	Tube Welder CompoDock FK	120,000.00	120,000.00
18	unit	1	Comtec Apheresis Machine FK	150,000.00	150,000.00
				Sub Total :	270,000.00
			******************** *Nothing Follows* ********************		

Control No. 4964	**GRAND TOTAL :** Php 270,000.00

Total Amount in Words	*Two Hundred Seventy 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 :

EL JOHN S. ENGAÑO
(Signature over printed name of Supplier)
13 NOV 2023
Date

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

Requisitioning Office/Dept. :	Funds Available :	Amount : 270,000
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA	JUVY A. CUENCO	OBR No. : 100-2023-10-0550-4431
(Authorized Official)	*Chief Accountant*	