



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : IRASETH PHARMA INC.
Address : 4th Flr. EGT Building, 77 J M Basa St. Kalumpang, Marikina City

P.O. No. : 23-11-0862
Date : 16 NOV 2023
Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Medical Supplies Depot
Date of Delivery : _____

Delivery Term : see Terms of Reference
Payment Term : see Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			LOT 36		
395	box	65	Dengue Duo, RAPIQUICK - NS1/IgG & IgM 10kits/box	3,500.00	227,500.00
396	box	17	Fecal Occult Blood Rapid Test, RAPIQUICK -100's/box	2,900.00	49,300.00
397	kit	3,651	Pregnancy Test Kit, 99% Accurate, RAPIQUICK	80.00	292,080.00
				Sub Total :	568,880.00

***** Nothing Follows *****

Purchase Order shall cover all items found in the attached Terms of Reference.

Control No. 5148


GRAND TOTAL : **Php 568,880.00**

Total Amount in Words Five Hundred Sixty-eight Thousand Eight Hundred Eighty 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 :

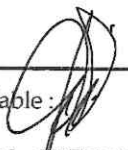

VON EDUARD NARIO
(Signature over printed name of Supplier)
12/19/2023
Date


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

Requisitioning Office/Dept.


JOSEPH R. PANALIGAN, MD, MHA
(Authorized Official)

Funds Available :


JUVY A. QUENCO
Chief Accountant

Amount : ₱ 568,880.00
OBR No. : 100 - 2623 - 12
0485 - 4411