



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **ZAFIRE DISTRIBUTORS, INC.**

P.O. No. : **23-11-0906**

Address : **49 Examiner St., West Triangle, Quezon City**

Date : **17 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**

Delivery Term : **see Terms of Reference**

Date of Delivery :

Payment Term : **see Terms of Reference**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
349	TRAY	325	Evacuated Plastic Tube, GREINER BIO-ONE -With Clot Activator & Gel Separator, Screw-Cap, 5ml, 100pcs/tray	570.00	185,250.00
350	PACK	675	Evacuated Tubes EDTA, GREINER BIO-ONE -K2,Lavander Top, Plastic, 2ml draw, safety screw cap closure, 100's/pack	450.00	303,750.00
351	PACK	120	Evacuated Tubes Plastic, Separator, Clot activator, Safety screw cap closure, 4ml draw, GREINER BIO-ONE 13mm x 75mm, 100 pcs/pack ***** Nothing Follows *****	425.00	51,000.00

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

Control No. **5151**

GRAND TOTAL : **Php 540,000.00**

Total Amount in Words **Five Hundred Forty 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 :

JEMIMAH D. TARAYAO

(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

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

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : **₱ 540,000-00**

OBR No. : **100-2023-12**

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