



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : GREPCOR DIAMONDE INC.
 Address : 14A 3rd St., New Manila, Quezon City

P.O. No. : 23-12-1006
 Date : 12-22-2023
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : Pasig City Children's Hospital
 Date of Delivery : _____

Delivery Term : 90 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	unit	1	ITEM NO. 3 Sterile Tube Connection System, FRASENIUS KABI - COMPODOCK Process Cycle time ~ 20 secs. Tube Material Polyvinyl Chloride (PVC) Medical PVC tube combinations: Wet to wet, wet to dry, dry to dry welding Tubing Size O.D.: 3.90 - 4.55 mm I.D.: 2.8 - 3.1 mm Wall Thickness: 0.55 mm - 0.85 mm Power Supply: 200-240V AC, 50/60 Hz Weight: 22.8 kg Bag trays: With Bag Trays for mother bag and aliquot bag Weld Count: with indicator for how many welds remaining in loaded counter Clamps: To assure optimal tube alignment	1,700,000.00	1,700,000.00
***** Nothing Follows *****				Sub Total :	1,700,000.00


Control No. 5282 **GRAND TOTAL :** Php 1,700,000.00


Total Amount in Words One Million Seven Hundred 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.

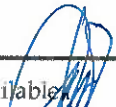
Very truly yours,

Conforme :


EL JOHN S. ENGAÑO
 (Signature over printed name of Supplier)
18 Jan 2024
 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 : ₱1,700,000.00
 OBR No. : 100-2023-07-0255-4431