



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MACARE MEDICALS, INC.
 Address : AURORA GRAND 1005 AURORA BLVD. PROJECT 3 DUYAN-DUYAN DISTRICT 3, QUEZON CITY

P.O. No. : 24-02-1066
 Date : 02/21/2024
 Mode of Procurement: DIRECT CONTRACTING

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

Place of Delivery : Medical Supplies Depot Delivery Term : 60 Dsys Upon Notice to Proceed
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	3	GenXpert IV 4 Modules, CEPHEID GENEXPERT IV SYSTEM GXIV-4-D Compatible with existing XPERT MTB/RIF ULTRA, CE-IVD 50 CARTRIDGES-CEPHEID *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any.	1,831,000.00	5,493,000.00
***** Nothing Follows *****					

For the use of City Health Department- Supplemental Budget 2 for the use of City Health Office

Control No. **5348** GRAND TOTAL : **Php 5,493,000.00**

Total Amount in Words Five Million Four Hundred Ninety-three 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.

Conforme :
JEET SYRA MAE GONZALES
 (Signature over printed name of Supplier)
03/04/24
 Date

Very truly yours,

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

Requisitioning Office/ Dept. : <u>JOSEPH R. PANALIGAN, MD, MHA</u> (Authorized Official)	Funds Available : <u>JUVY A. CUENCO</u> Chief Accountant	Amount : <u>₱ 5,493,000.00</u> OBR No. : <u>100-2023-12-0536-4A11</u>
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