



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : STA. ANA ENTERPRISES
Address : Lot 3200-A Sitio Bantic, Brgy. Cabalantian, Bacolor, Pampanga

P.O. No. : 24-03-1084
Date : 03/05/2024
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 : Refer to Terms of Reference
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PIECE	1	Clinical Chemical AVL 9180 Electrolyte Analyzer Part Equipment,, COBAS AVL 9180 PCB MAINBOARD 9180 -PCB Main Board 9180 *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specifications and Bid Bulletin/s if any.	82,000.00	82,000.00

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

For the use of City Health Department- Laboratory for the use of City Health Office

Control No. **5378** GRAND TOTAL : **Php 82,000.00**

Total Amount in Words Eighty-two 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 :
MARIA VICTORIA VILLAROMAN SANTOS
(Signature over printed name of Supplier)
MARCH 7, 2024
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 : P 82,000.00

OBR No. : PO-7624-01-0010-4411