



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : GENAMPLIFY TECHNOLOGIES INC.

P.O. No. : 24-03-1099

Address : #6 Betel Nut Street Cor Hazel Nut, Marikina East Subd. San Roque Marikina City

Date : 03/07/2024

Mode of Procurement: DIRECT CONTRACTING

Gentlemen:

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

Place of Delivery : Pasig City Children's Hospital

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	BOX	20	DNA/RNA Extraction Kit for existing Panamax 48 Machine: 432 tests/box, BEADXMAX	186,280.00	3,725,600.00
<p>*Purchase Order shall cover all the items found in the attached Request for Quotation, Terms of Reference, Technical Specifications and Bid Bulletin/s if any.</p> <p>***** Nothing Follows *****</p>					
<p>Purchase of DNA/RNA Extraction Kit for the use of Molecular Laboratory PCCH-Child's Hope. for the use of Pasig City Children's Hospital</p>					

Control No. 5392

GRAND TOTAL : Php 3,725,600.00

Total Amount in Words Three Million Seven Hundred Twenty-five Thousand Six Hundred 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 :

MA. LUZANIE SARIEGO

(Signature over printed name of Supplier)

March 21-2024

Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Funds Available :

Amount : 3,725,600.00

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

JUVY A. CUENCO
Chief Accountant

OBR No. : 100-2024-01-0002-4431