



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : GREPCOR DIAMONDE INC.
Address : 14A 3rd St., Brgy. Mariana District 4, Quezon City

P.O. No. : 24-03-1114
Date : 03/14/2024
Mode of Procurement: EMERGENCY PURCHASE

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

Place of Delivery : Please refer to the Terms of Reference Delivery Term : Please refer to the Terms of Reference
Date of Delivery : _____ Payment Term : Please refer to the Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	3,652	Blood Bag, Double, 450ml, FRESENIUS KABI -Smudge-free upon labeling, bubble free blood bag with diversion pouch to reduce contamination and triple bevel needle that reduce discomfort upon insertion of needle.	290.00	1,059,080.00
2	PCS	3,066	Blood Bag, Triple, FRESENIUS KABI -Smudge-free upon labeling, bubble free blood bag with diversion pouch to reduce contamination and triple bevel needle that reduce discomfort upon insertion of needle.	380.00	1,165,080.00

*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.

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

For the use of City Health Department- Pasig Blood Collecting Team (Medical, Dental, and Laboratory Supplies 2024) for the use of City Health Office

Control No. 5401 GRAND TOTAL : Php 2,224,160.00

Total Amount in Words Two Million Two Hundred Twenty-four Thousand One Hundred Sixty 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 :


SHEILA P. PATDU
(Signature over printed name of Supplier)
26 Mar 2024
Date


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

Requisitioning Office/Dept. :

Funds Available : 