



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ITS SCIENCE (PHILS), INC.

Address : 3434-C, C.Raymundo Ave., Brgy. Rosario, Pasig City

P.O. No. : 24-03-1126

Date : 03/19/2024

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

Delivery Term : 90 Calendar Days

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	unit	1	<p>ITEM NO. 1</p> <p>Laboratory Hot Air Oven, MEMMERT-UF160</p> <p>Physical Features:</p> <p>Capacity: 161 liters Chamber Capacity Dimension (W x D x H) Internal: 560 x 400 x 720 mm External: 745 x 584 x 1104 mm</p> <p>Material: Inner Chamber: Stainless Steel Exterior: Rear Zinc-Plated Steel Corrosion resistant exterior up to 8</p> <p>Shelves: Minimum 2 No. of Shelves with height adjustable Temp range: +20 to +300 degrees Temperature Controller: PID Temperature Controller Display of SV and PV Digital PID temperature controller with timer, alarms and auto tuning LED Digital display enables user to monitor the chamber temperature. Power Requirements: 230 VAC, 50/60 Hz</p>	268,800.00	268,800.00
Sub Total :					268,800.00

Control No. 5353

SUBTOTAL : Php 268,800.00

Total Amount in Words Two Hundred Sixty-eight Thousand Eight 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 :

Maria Cristina C. Bernal

 MARIA CRISTINA C. BERNAL

(Signature over printed name of Supplier)

Apr 1, 2024

 Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. : Finance

 JOSELITO T. MORETE, MD, MMHOA, DPBA, FPS

(Authorized Official)

Funds Available : _____

 JUVY A. CUENCO
 Chief Accountant

Amount : 586,800.00

OBR No. : 100-2023-01-0355-4431



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 Address : 3434-C, C.Raymundo Ave., Brgy. Rosario, Pasig City

P.O. No. : 24-03-1126
 Date : 03/19/2024
 Mode of Procurement: PUBLIC BIDDING

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	unit	1	ITEM NO. 2 laboratory Reagent Refrigerator, BIOBASE-BPR 5V968 Physical Features Capacity: 34 cu. ft. Dimension (W x D x H) External: 1220 x 860 x 1885 mm Material: Stainless Steel or its equivalent Shelves: 10 shelves Door: Two Glass Doors Cooling System: Force Air Cooling Refrigerant: CFC Free Defrost Mode: Automatic Temperature Range: minimum 2 degrees celcius max 8 degrees celcius Power Requirements: 220 VAC, 50/60 Hz Alarms on open doors, high/low temperature, sensor error, and clogged condenser filter. AVR at least 570 W included	318,000.00	318,000.00
***** Nothing Follows *****				Sub Total :	318,000.00

Control No. 5353 **GRAND TOTAL :** Php 586,800.00

Total Amount in Words Five Hundred Eighty-six Thousand Eight 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 :

MARIA CRISTINA C. BERNAL
 (Signature over printed name of Supplier)
Apr 1, 2024
 Date

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

Requisitioning Office/Dept. :

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

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : 586,800.00
 OBR No. : 100-2025-07-0355
4431