



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PRIME LUCK ENTERPRISES
Address : DGM Building, 29 Brgy. Pinagtong-Ulan, Lipa City

P.O. No. : 24-03-1139
Date : 03/26/2024
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	KIT	500	Rapid Diagnostic Test, ACTIM PROM Qualitative Immuno-chromatographic test, to detect fetal membrane ruptures, Target Protein: IGFBP-1 (Insulin-like Growth Factor Binding Protein-1), Specimen Type: Vaginal Secretions, Reading Time: approx. 5 minutes, Specimen Collection: Swab, Inclusion: 1 swab, 1 tube of specimen, extraction solution, 1 dipstick * Purchase Order shall cover all the items found in the attached Request for Quotation, Terms of Reference, Technical Specification and Bid Bulletin/s if any.	934.99	467,495.00
***** Nothing Follows *****					
Purchase of Rapid Diagnostic Test for the use of OB-Gyne Department PCCH-Child's Hope. for the use of Pasig City Children's Hospital					

Control No. **5427** GRAND TOTAL : **Php 467,495.00**

Total Amount in Words Four Hundred Sixty-seven Thousand Four Hundred Ninety-five 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 :
KEVIN R. CARANDANG
(Signature over printed name of Supplier)
Date 04/12/24

Very truly yours,

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

Requisitioning Office/Dept. :

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

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : 467,495.00
OBR No. : 100-2024-02-0054-4431