



# PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : UP MANILA - INSTITUTE OF HUMAN GENETICS  
Address : RM 101 BLDG. H UP AYALALAND TECHNOHUB COMMONWEALTH AVE., DILIMAN QUEZON CITY

P.O. No. : 24-04-1225  
Date : 04/25/2024  
Mode of Procurement: GOVERNMENT TO GOVERNMENT

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

Place of Delivery : Medical Supplies Depot Delivery Term : 30 Calendar Days  
Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	KIT	2,400	Newborn Screening Collection Kit 1 Filter card, 1 lancet, 1 transmittal form, 1 brochure	1,750.00	4,200,000.00

Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any.

\*\*\*\*\* Nothing Follows \*\*\*\*\*

For the use of PCGH - Pediatrics Section for the use of Pasig City General Hospital

Control No. 5509 GRAND TOTAL : Php 4,200,000.00

Total Amount in Words Four Million Two Hundred 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.

Conforme :   
JOANNA ABIGAIL B. DECANO-TERRADO  
(Signature over printed name of Supplier)  
5-9-2024  
Date

Very truly yours,  
  
VICTOR MA REGIS N. SOTTO  
(Authorized Official)  
City Mayor

Requisitioning Office/Dept. :  
  
PAULO A. CASTRO JR., MD PHD  
(Authorized Official)

Funds Available :  
  
JUVY A. CUENCO  
Chief Accountant

Amount : 4,200,000.00  
OBR No. : 100-2024-03-0163-4431