



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : GREPCOR, DIAMONDE INC.  
 Address : 14A 3rd Street, Barangay Mariana 4, New Manila, Quezon City

P.O. No. : 22-09-1926  
 Date : September 13, 2022  
 Mode of Procurement: SMALL VALUE PROCUREMENT

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

Place of Delivery : Pasig City General Hospital      Delivery Term : 30 Calendar days  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

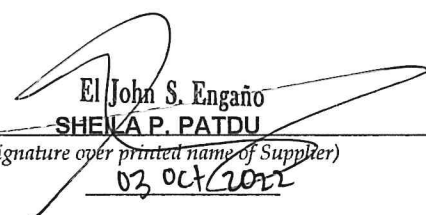
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	Preventive Maintenance/ trouble shooting, repair and replacement of part for Aliquoting Device SN: 7CD14799	5,000.00	5,000.00
2	PIECE	1	Heating Element, M610531, FRESENIUS KABI ***** Nothing Follows *****	110,000.00	110,000.00

For the use of PCGH- Laboratory Dept. for the use of Pasig City General Hospital

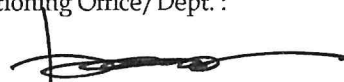
Control No. **3778** GRAND TOTAL : **Php 115,000.00**


**Total Amount in Words** One Hundred Fifteen 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.

Conforme :   
El John S. Engaño  
SHEILA P. PATDU  
*(Signature over printed name of Supplier)*  
03 Oct 2022  
 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 : ₱ 115,000.-  
100-2022-09-  
 OBR No. : 0292-4421