



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 22-09-1951
 Date : 09/21/2022
 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 : Medical Supplies Depot
 Date of Delivery : _____

Delivery Term : 7 Calendar Days
 Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	DEGAS PUMP PACK (V) 24 10801 NEW, ARKRAY DEGAS PUMP PACK (V) 24 10801 NEW For existing HbA1c analyzer (ADAMS A1c HA-8380V) ***** <i>Nothing Follows</i> *****	135,000.00	135,000.00
For the use of CHAMP Clinical Laboratory. for the use of City Health Office					

Control No. **3803** **GRAND TOTAL : Php 135,000.00**

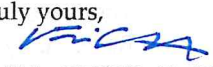
Total Amount in Words One Hundred Thirty-five Thousand Pesos Only.

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 :


Rodella S. Deocareza
 Senior Sales Manager
SHEILA P. PATDU
 (Signature over printed name of Supplier)
10 Oct. 2022
 Date

Very truly yours,


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

Requisitioning Office / Dept. :
JOSEPH R. PANALIGAN, MD, MHA
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 135,000. -
100-2022-02-
 OBR No. : 0382 - 4611