

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: GOLDQUEST BIOTECHNOLOGIES, INC P.O.						P.O. No	No.: 22-09-1956			
Address							Date: 09/23/2022			
C 11						Mode o	f Procurement: SMA	LL VALUE PROCUREM	ENT	
Gentlemen:		ırnish this offic	e the follow	ing articles subject to the terms	s and cond	itions co	ntained herein:			
							ery Term : <u>30 Calendar Days</u>			
Date of Delivery :			Payme		Payment	Term: within 45 days upon completion of delivery				
ITEM NO.	UNIT	QTY		DESCRIPTION			UNIT COST	_AMOUNT		
1	UNITS	3	Binocular Microscope, NIKON Optical system:CFI Infinity optical system Observaton Method:Brightfield. Focusing:Coaxial coarse/finefocusing,Focusing Stroke:Up 2mmm/rotation,Fine:0.2mm/rotation,Coarse motion torque adjus movement stopper. Illiumination:High luminescent white LED illiuminator,45mm diarlens to achieve uniform brigthness across the entire field of vie Tube:ECT-TB binoculartube,Inclination:30 degrees. Eyepiece:10xwith dioptre adjusment Nosepiece:Reversed type quadruple nosepiece(with main bod Condenser:Color coded position guide markings of aperture dimagnification. Stage:With specimen holder. Fungus Proof treatment:Antifungal paint is applied around opti Objectives:CFI BE2 Plan Achromat 4x,Anti-Mould,N.A.0.1,W.I Accessories:Microscope cover Feature:With QR Code for quick access to online guide on sm microscope. ***********************************				able ring,includes stage vertical neterfilter can be installed,With fly eye w,lamp shelf life:60,000hours. () aphragm,corresponding to objective al system. () artphone on how to operate the			
FOR TH	IE USE OF SH	IC LABORATORIE	ES AND MAYBU	UNGA TB MICROSCOPY LABORATOR	Y for the use o	of City Hea	lth Office			
Control N	o. 3809		1.7			G	RAND TOTAL:	Php 225,00	00.00	
Total Am	ount in W	ords Two Hui	ndred Twent	y-five Thousand Pesos Only.						
				within the time specified above, a pdd for by the, 2016 IRR of RA 9184.	penalty of on	e tenth (1	/10) of one (1) perce	ent		
Conforme: KAREN V. AGUILA (Signature over printed name of Supplier) Deta ber 03 pow Date						Victor Ma. REGIS N. SOTTO (Authorized Official) City Mayor				
-	/	Dept.: NALIGAN MD zed Official)	, MHA	Funds Available : JUVY A. CUEN Chief Accountar	V	Amount: \$\begin{aligned} \(\delta \delta \begin{aligned} \delta				
								P	uxc -	