



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : GOLDQUEST BIOTECHNOLOGIES, INC	P.O. No. : 22-09-1954
Address : <u>414 San Fernando Street, Brgy. 282, Zone 26, San Nicolas, Manila</u>	Date : <u>09/22/2022</u>
	Mode of Procurement: <u>DIRECT CONTRACTING</u>

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

Place of Delivery : <u>Central Supply Office</u>	Delivery Term : <u>30 Calendar Days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	4	5-PART DIFFERENTIAL FULLY AUTOMATED HEMATOLOGY ANALYZER , COMPATIBLE WITH EXISTING NIHON KOHDEN ISOTONAC, NIHON KOHDEN HEMOLYNAC, NIHON KOHDEN CLEANAC TECHNICAL SPECIFICATION: Model Celtac ES MEK-7300 Parameters : 23 WBC Parameters : WBC, NE%, LY%, MO%, EO%, BA%, NE#, LY#, MO#, EO#, BA# RBC Parameters : RBC, HGB, HCT, MCV, MCH, MCHC, RDW-CV, RDW-SD PLT Parameters :PLT, PCT, MPV, PDW. Reproducibility in CV (if Normal/Control Samples) : WBC:<2% , RBC:<1.5%, PLT:<4%, HGB:<1.5% Counting Time in Sec: Approx. 60 sec/sample Sample Volume (CBC+DIFF) : 55ul Sample Volume (Only CBC) : 30ul Sample Volume(Pre-dilution): CBC:10ul/20ul Display Spec: 10.4 inch: 800x600 Full Color LCD User interface: Touch panel + Hardkeys DIFF Method : Laser Optical External Data Storage: >15,000 data when 1GB SD is used Dimensions in mm : 382x532x465 Weight : 35kg ***** <i>Nothing Follows</i> *****	950,000.00	3,800,000.00

For the use of City Health Department -Pasig City Clinical Laboratory and Super Health Center Laboratories (with TOR submitted to BAC) for the use of City Health Office

Control No. 3795	GRAND TOTAL : Php 3,800,000.00
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Total Amount in Words *Three Million Eight 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.

Very truly yours,

Conforme : KAREN V. AGUILA _____ (Signature over printed name of Supplier) <u>October 12, 2022</u> Date	VICTOR MA. REGIS N. SOTTO (Authorized Official) City Mayor
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Requisitioning Office/ Dept. : JOSEPH R. PANALIGAN, MD, MHA (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>P 3,800,000.-</u> <u>100-2022-08-</u> OBR No. : <u>0020 - 2918</u>
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