

PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Supplier:	STA. AN	VA ENTERP	RISES			I	P.O. N	No.: 22-	09-1968	
Address:	No. 10 Be	llington St. Sur	burbia North, M	aimpis, San Fernando (City, Pampanga	I	Date:	09-29-2	2022	
					-mate tea		Mode	of Procurement: DIRE	ECT CONTRACTING	
Gentlemen:	Please fu	rnish this offi	ice the follow	ing articles subject	to the terms	and conditi	ions c	contained herein:		
Place of Delivery : Central Supply Office				92 - 07 <u>105</u> d.1				: 30 Calendar Days		
Date of Delivery :				Payment Term			Term	: within 45 days upo	n completion of delivery	
ITEM								UNIT		
NO.	UNIT	QTY	DESCRIPTION				COST	AMOUNT		
1 UNIT 1 For the use of City Health Department			System: Cobas c 111 analyzer Discrete, fully - selective system for clinical Test throughput: 60-85 photometric tests/hr, 60-100 tests/hr photometric and ISE mixed Sample types: Serum, plasma, urine, whole blood (HbA1c) Sample input: Continuous loading of primary and secondary tubes into 8 sample positions Priority STAT sampling Time to frist result: 5-10min for photometric measurements Sample container types: Primary tubes 5-10ml; 16x100, 16x75, 13x100, 13x75 Sample cup 2.5ml Micro Cup 1.5mlCup on tube Cup on 16x75mm tube, false bottom tube Sample volume: Min. sample volume: Primary tubes 500ul, Sample cup 75ul, Micro cup 50ul Sample dilution: 1 2-100 times Photometer: 12 wavelengths, 20 W halogen lamp, monochromatic and bichromatic measurement Measurement principles: Absorbance photometry (enzymes, substrates, specific proteins), Ion selective electrode, indirect				Address of a particular	1,800,000.00	1,800,000.00	
ger a single concern committee;		10078	3						2	
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	1									
Control No.	3799	1 41/ 1			(3), 13,	1 1 7 1	(RAND TOTAL :	Php 1,800,000.00	
Total Amo	unt in Wo	rds One Mi	llion Eight Hi	ındred Thousand Pes	os Only.			4.40		
	percent for	every day of o	VILLAROM name of Supplie	AN	my og sår fys vin – og dissm vin – og dissm	Ağd Mai Seli Alba Ladi Alba Salası Alba Sa	Ver VICT	Herrica ett skall 1940 - Herrica Sall 1950 - Hiller Sall	icial)	
Requisitioning Office/Dept.:				Funds Available :				Amount :		
JOSEPH R PANALIGAN, MD, MHA Authorized Official)					JUVY A. CUENCO Chief Accountant			OBR No. :		
-		- 11/		27					Page - 1	



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	i icase iu		Ce the follow	wing anticles subject to the te	erms and condi	tions co	ontained nerein:			
Place of Delivery : Central Supply Office						Term:	n : _30 Calendar Days			
Date of De	livery :	Y		0.3051				m: within 45 days upon completion of delivery		
ITEM				155.			UNIT			
NO.	UNIT	QTY		DESCRIPTION	Tell S The Local		COST	AMOUNT		
Acceptance of party of the second of the sec			measureme	ent (dilution 1:6)		1, 10				
6 y			Reagents: 2D barcode system reagents bottles, 50-200							
	tests/bottle, Photometric: 27 onboard reagent positions for									
No.		191		to 8 exchangeable reagent discs		n s.g. o li				
			Control unit	s: 5.7" color touch-screen LCD	(1/4 VGA)	- 8115				
			Electrical requirements:							
		3 24	Line voltag Line Frequ	e 100-125 V and 200-240 V AC (ency 50 Hz (+5%) and	4					
			Power con	sumption 250 VA (320 VA	with ISE					
			Installation							
			Physical Dir Depth:550n	mensions:(with ISE), Width: 590n nm , (550 mm) Height:480mm, (mm, (720 mm) (480 mm)	tera (
			,Weight:32.	aradi. Independ		huson at				
	Water requirements : Up to 3 litres/day NCCLS						1 morning			
(Cond				ty <1uS/cm at 25 C) ************ Nothing Follows ***	****	or to the AAA decreased to the				
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						14-1	PAROKE .			
						-51 H	1			
For the use of	f City Health	Denartment -Pas	ia City Clinical	Laboratory and Super Health Center	I aboratoriae for the		\$1.0 M.			
	. Only modular	Doparation: 1 de	ng Orly Omnicar		Laboratories for the	1	ity Health Office			
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Verba promoted (1)							120000			
Control No.	3799	ur Yugi indise	ug Marie III	ence of the property of the second	at other	G	RAND TOTAL :	Php 1,800,000.00		
Total Amor	unt in Wo	ords One Mil	llion Eight H	lundred Thousand Pesos Only.	J V DEROGESTAG	igilyi ketilizi Manazari	re 17 Liudi Vissignii Amalijanii ga 17			
In ca	se of the fa	ailure to make t	he full deliver	y within the time specified above,	, a penalty of one	tenth (1	/10)			
or one (1)	percent for	every day of d	in the final state of	dunguilas se conspend is our						
Conforme	23 4 70	Printing Comment								
Comornie]	MUPM	N			VICTO	OR MA. REGIS (Authorized Off			
		re over printed i					City Mayor			
		10-21	- 1/2				City Mayor			
		Dat	te							
								Total		
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Requisition	ing Office	A/Dopt		Funda Available	()-)					
Requisitioning Office/Dept.:				Funds Available :			Amount :	1 800, 000. ~		
JOSEPH R. PANALIGAN, MD , MHA				C pro			10	00 - 20 22 - 02 -		
		LIGAN, MD ed Official)	, MHA	JUVY A. CU Chief Accoun			OBR No.:	0014 - 841)8		
	n	Jjecini)		Cincy recount				Page - 2		