



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **STA. ANA ENTERPRISES**

P.O. No. : **22-09-1968**

Address : **No. 10 Bellington St. Surburbia North, Maimpis, San Fernando City, Pampanga**

Date : **09-29-2022**

Mode of Procurement: **DIRECT CONTRACTING**

Gentlemen:

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

Place of Delivery : **Central Supply Office**

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	UNIT	1	<p>COBAS c111 Analyzer 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</p> <p>Sample types: Serum, plasma , urine , whole blood (HbA1c)</p> <p>Sample input: Continuous loading of primary and secondary tubes into 8 sample positions Priority STAT sampling</p> <p>Time to frist result : 5-10min for photometric measurements</p> <p>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</p> <p>Sample volume : Min. sample volume: Primary tubes 500ul, Sample cup 75ul ,Micro cup 50ul</p> <p>Sample dilution : 1 2-100 times</p> <p>Photometer: 12 wavelengths, 20 W halogen lamp, monochromatic and bichromatic measurement</p> <p>Measurement principles: Absorbance photometry (enzymes, substrates, specific proteins) , Ion selective electrode, indirect</p>	1,800,000.00	1,800,000.00

For the use of City Health Department -Pasig City Clinical Laboratory and Super Health Center Laboratories for the use of City Health Office

Control No. **3799**

GRAND TOTAL : Php 1,800,000.00

Total Amount in Words *One 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.

Very truly yours,

Conforme :

MARIA VICTORIA P. VILLAROMAN

(Signature over printed name of Supplier)

10-21-22

Date

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 : _____

OBR No. : _____



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			measurement (dilution 1:6) Reagents: 2D barcode system reagents bottles, 50-200 tests/bottle, Photometric: 27 onboard reagent positions for approx. 14 , assays, Up to 8 exchangeable reagent discs available Control units : 5.7" color touch-screen LCD (1/4 VGA) Electrical requirements: Line voltage 100-125 V and 200-240 V AC (-15%, +10%) Line Frequency 50 Hz (+5%) and 60 Hz (+5%) Power consumption 250 VA (320 VA with ISE) Installation category II (IEC 610 10-1) Physical Dimensions:(with ISE), Width: 590mm, (720 mm) Depth:550mm , (550 mm) Height:480mm, (480 mm) ,Weight:32.3kg(35 kg) Water requirements : Up to 3 litres/day NCCLS type II (Conductivity <1uS/cm at 25 C) ***** <i>Nothing Follows</i> *****		

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(Authorized Official)

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JUVY A. CUENCO

Chief Accountant

Amount : **₱ 1,800,000.-**

100-2022-02-

OBR No. : **0019-2018**