

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier Address	: SCIENTIFIC : 6023 SACR	P.O. No. : Date : Mode of Procure	0 4 MAY 2023				
Gentiemer		urnish this	office the following articles subject to the ter	rms and condition	ns contained	herein:	
	Delivery : <u>P</u> Delivery :	asig City Ge	neral Hospital	Delivery Term Payment Term			on of delivery
ITEM NO.	UNIT	QTY	DESCRIPTION			UNIT COST	AMOUNT
1	BTL	1	Capiclean, 25 ml, MinicapFlex cleaning solution, 100 tests		Pata - dale d	6,095.00	6,095.00
2	PACK	1	Conical tubes, 20 pcs/pack, for calibrator and c	ontrol	Made of Proc subid. blackas	4,495.00	4,495.00
3	вох	1	HBA1c Calibrator (2.0 x 0.75ml) 36 tests			24,995.00	24,995.00
4	KIT	.pisq of the	Minicap HBA1C 150, 200 T per kit, buffer, hem solution, wash solution, reagent cups, filter & with the solution wash solution.		Payrosid Tea Payrosid Tea Item No. 10	39,995.00	679,915.00
5	вох	10	Multi-System HBA1C Control (2.0 x 0.75 ml) 38	tests Transport	end <mark>Froom by</mark> Umit - one of	14,495.00	144,950.00
6	вот	100	BUFFERED ISOTONIC SOLUTION 20L	raneng ib yabası elet descript	Cooking a	13,843.00	1,384,300.00
7	BOTTLE	6	Concentrated Cleaning Solution 500ml	Thy little regulation	alias Coss	6,145.00	36,870.00
8	вот	104	ENZYMATIC CLEANING SOLUTION, 1L			5,593.00	581,672.00
9	вот	156	ERYTHROCYTE LYSING REAGENT FOR WBC 1L, AND BASOPHIL			7,573.00	1,181,388.00
10	SET	15	HEMATOLOGY BLOOD CONTROL High/Low/Normal 3x3ml			15,095.00	226,425.00
11	вот	63 out be	Reagent for Leukocyte sub-population 1L		2)	7,573.00	477,099.00
Control N	lo. <b>4389</b>	%d _ 1	<del>nda Fore the coloring major and area coloring</del> Suffer factor that worklooks on occupations	w <del>- dine ri ma - i</del> Titreo Nati anti risti	SUBTO	TAL: P	hp 4,748,204.00
Total An	nount in W	ords Four	Million Seven Hundred Forty-eight Thousand	Two Hundred Fou	r Pesos Only.		
In for ever	me:	y shall be in	ke the full delivery within the time specified above aposed as provided for by the, 2016 IRR of RA 91  NE. REYES  Intel name of Supplier)  July 13	Very trul	y yours,  CTOR MA I  (Autho	REGIS N. S rized Official	
Requisiti			O JR., MD, PHD.	uble :  UUVY A. CUENC  Chief Accountan		Amount:	г, 370, 007 100- 2029-02- 0049- 442/



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

			ECIALTIES, INC. R. KAMAGONG STS. SAN ANTONIO	O, PASIG CITY	<del>- Da kwieli</del> umoniki	P.O. No. : _ Date :	23-05-0 0 4 MAY	2023	
Gentlemer			iral De numbered as Lisan	140 (lee PO: 115	nar glass redimin	Mode of Procu	ement.	CT CONTRACTING	
Place of I		Pasig City Ger	ffice the following articles s	subject to the te	200	20 0	0		
Date of I		uoig oity ooi		Delivery Term: refer to Terms of Reference Payment Term: within 45 days upon completion of delivery					
ITEM NO.	UNIT	QTY	DES	SCRIPTION			UNIT COST	AMOUNT	
12	BOTTLE	91	Red Cell Lysing Solution 400		nare anaman earn d'ilme angar-bou	O Z MO Y. S Para - ME ICSS No Ibra		621,803.00	
For the u	se of PCGH-	ent to the second of the secon		othing Follows **  City General Hospita	Place  ***********************************	Transferior of a self-interior o			
Control N	lo. <b>4389</b>	310.1	75ar carrigonmang appribre ceutiked correct morton	iger smith the f	rum (sagrari Tropina) William Lacas Sandan	GRAND TO	prior.	Php 5,370,007.00	
Total An	nount in V	Vords   Five N	Aillion Three Hundred Seven	ity Thousand Sev	ven Pesos Only.				
	me:	LOUREN	te the full delivery within the tirposed as provided for by the, in the full delivery within the tirposed as provided for by the, in the full delivery within the tirposed as provided for by the, in the full delivery within the tirposed for the full delivery within the full delivery w		Very truly	y yours, ICTOR MA (Auti	narita harif d anda	вотто (	
Requisiti	PAULO	Authorized Of	O JR., MD, PHD.	Funds Avail	JUVY A. QUENC Chief Accountan		Amount :	5, 370, 007 100. 20 23 - 02 0249 - 4451 Page - 2	