



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : SCIENTIFIC BIOTECH SPECIALTIES, INC.  
 Address : 6023 SACRED HEART COR. KAMAGONG STS. SAN ANTONIO, PASIG CITY

P.O. No. : 23-05-0169  
 Date : 04 MAY 2023  
 Mode of Procurement: DIRECT CONTRACTING

Gentlemen:

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

Place of Delivery : Pasig City General Hospital  
 Date of Delivery : \_\_\_\_\_

Delivery Term : refer to Terms of Reference  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	BTL	1	Capiclean, 25 ml, MinicapFlex cleaning solution, 100 tests	6,095.00	6,095.00
2	PACK	1	Conical tubes, 20 pcs/pack, for calibrator and control	4,495.00	4,495.00
3	BOX	1	HBA1c Calibrator (2.0 x 0.75ml) 36 tests	24,995.00	24,995.00
4	KIT	17	Minicap HBA1C 150, 200 T per kit, buffer, hemolysing solution, wash solution, reagent cups, filter & waste	39,995.00	679,915.00
5	BOX	10	Multi-System HBA1C Control (2.0 x 0.75 ml) 38 tests	14,495.00	144,950.00
6	BOT	100	BUFFERED ISOTONIC SOLUTION 20L	13,843.00	1,384,300.00
7	BOTTLE	6	Concentrated Cleaning Solution 500ml	6,145.00	36,870.00
8	BOT	104	ENZYMATIC CLEANING SOLUTION, 1L	5,593.00	581,672.00
9	BOT	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	BOT	63	Reagent for Leukocyte sub-population 1L	7,573.00	477,099.00

Control No. **4389**


**SUBTOTAL :      Php 4,748,204.00**

**Total Amount in Words** *Four Million Seven Hundred Forty-eight Thousand Two Hundred Four Pesos Only.*

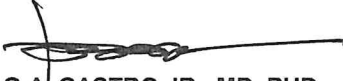
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.


Very truly yours,

Conforme :

  
**LOUREN E. REYES**  
 \_\_\_\_\_  
*(Signature over printed name of Supplier)*  
05/15/23  
 \_\_\_\_\_  
*Date*

**VICTOR MA REGIS N. SOTTO**  
 \_\_\_\_\_  
*(Authorized Official)*  
 City Mayor

Requisitioning Office/Dept. :  
  
  
**PAULO A. CASTRO JR., MD, PHD.**  
 \_\_\_\_\_  
*(Authorized Official)*

Funds Available :  
  
  
**JUVY A. CUENCO**  
 \_\_\_\_\_  
*Chief Accountant*

Amount : ₱ 4,370,007.-  
 OBR No. : 100-2023-02  
0049-4051



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
12	BOTTLE	91	Red Cell Lysing Solution 400ml	6,833.00	621,803.00
Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. ***** Nothing Follows *****					
For the use of PCGH- Laboratory Dept. (DC 2023) for the use of Pasig City General Hospital					


Control No. **4389** GRAND TOTAL : **Php 5,370,007.00**

**Total Amount in Words** *Five Million Three Hundred Seventy Thousand Seven 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 :


  
LOURENE E. REYES  
 (Signature over printed name of Supplier)  
05/15/23  
 Date

  
VICTOR MA REGIS N. SOTTO  
 (Authorized Official)  
 City Mayor

Requisitioning Office/Dept. :

  
PAULO A. CASTRO JR., MD, PHD.  
 (Authorized Official)

Funds Available :

  
JUVY A. CUENCO  
 Chief Accountant

Amount : ₱ 5,370,007.-  
 OBR No. : 100-2023-02  
0049-4421