



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : FAS DIAGNOSTIC GROUP, INC.
 Address : Lantin Street. 1468, Barangay 682, Paco, NCR, City of Manila

P.O. No. : 23-05-0232
 Date : 29 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 Delivery Term : refer to Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	BOX	1	AFP, 60 TESTS, BIOMERIEUX VIDAS	41,000.00	41,000.00
2	BOX	10	ANTI-HBS, 60 TESTS, BIOMERIEUX VIDAS	38,000.00	380,000.00
3	BOX	2	ANTI-HCV, 60 TESTS, BIOMERIEUX VIDAS	38,000.00	76,000.00
4	BOX	15	ANTI-HBC IGM, 30 TESTS, BIOMERIEUX VIDAS	26,000.00	390,000.00
5	BOX	2	BHCG, 60 TESTS, BIOMERIEUX VIDAS	25,000.00	50,000.00
6	BOX	2	CA 125, 30 TESTS, BIOMERIEUX VIDAS	20,000.00	40,000.00
7	BOX	1	CA 19-9, 30 TESTS, BIOMERIEUX VIDAS	35,000.00	35,000.00
8	BOX	1	CEA, 60 TESTS, BIOMERIEUX VIDAS	48,000.00	48,000.00
9	BOX	2	FT3, 60 TESTS, BIOMERIEUX VIDAS	26,000.00	52,000.00
10	BOX	2	FT4, 60 TESTS, BIOMERIEUX VIDAS	30,000.00	60,000.00
11	BOX	16	HBSAG, 60 TESTS, BIOMERIEUX VIDAS	29,000.00	464,000.00
12	BOX	4	HAV IGM, 30 TESTS, BIOMERIEUX VIDAS	30,000.00	120,000.00


Control No. 4454 **SUBTOTAL :** **Php 1,756,000.00**

Total Amount in Words One Million Seven Hundred Fifty-six Thousand Pesos Only.


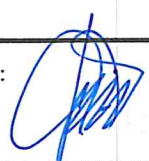
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :


WILKIENSON MURO
 (Signature over printed name of Supplier)
June 9, 2023
 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. GUENCO Chief Accountant	Amount : <u>9,214,000.-</u> OBR No. : <u>100-2023-04-</u> <u>0141-4021</u>
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Supplier : FAS DIAGNOSTIC GROUP, INC.
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
13	BOX	2	HAV TOTAL 30 TESTS, BIOMERIEUX VIDAS	25,000.00	50,000.00
14	BOX	3	NT-PROBNP, 60 TESTS, BIOMERIEUX VIDAS	150,000.00	450,000.00
15	BOX	18	PROCALCITONIN, 60 TESTS, BIOMERIEUX VIDAS	114,000.00	2,052,000.00
16	BOX	2	TPSA, 60 TESTS, BIOMERIEUX VIDAS	49,000.00	98,000.00
17	BOX	56	TROPONIN I HS, 60 TESTS, BIOMERIEUX VIDAS	79,000.00	4,424,000.00
18	BOX	12	TSH, 60 TESTS, BIOMERIEUX VIDAS	32,000.00	384,000.00

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. (Direct Contracting) for the use of Pasig City General Hospital

Control No. **4454** GRAND TOTAL : **Php 9,214,000.00**

Total Amount in Words Nine Million Two Hundred Fourteen 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 :

WILKINSON MURO
 (Signature over printed name of Supplier)
June 4, 2023
 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 : 9,214,000.-
 OBR No. : 100-2029-04-0141-4421