

			Agency Name			
Supplie	er: STA. Al	NA ENTERP	PRISES	P.O. No. :	: 23-0	7-0424
Addres	s: Lot 3200-	de water of 8.4J	UL 2023			
				Mode of I	Procurement: DIRE	CT CONTRACTING
Gentleme		rnish this of	fice the following articles subject to the terms a	and conditions	contained herein:	
Date of	Delivery : Delivery :	Medical Sup	ADD THE RESERVE OF THE PROPERTY OF THE PROPERT	Delivery Term Payment Term	: Refer to Terms of Ref	erence ompletion of delivery
ITEM			189V		UNIT	
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT
1	pack	12 ac iii	Reagent Kit (Na K Cl) Compatible with existing machine	with R AND	16,998.00	203,976.00
2	piece	2 2 4	Reference Electrode Compatible with existing machine (AVL 9180 ROCHE)	42,000.00	84,000.00	
3	piece	2	NA+ ELECTRODE Compatible with existing machine (AVL 9180 ROCHE)	42,000.00	84,000.00	
4	piece	<b>2</b> 511 kg/k <sub>to</sub>	K+ Electrode Compatible with existing machine (AVL 9180 ROCHE)	35,696.00	71,392.00	
5	piece	2	Chloride Electrode Compatible with existing machine (AVL 9180 ROCHE)	42,000.00	84,000.00	
6	рс	2	REFERENCE HOUSING Compatible with existing machine (AVL 9180 ROCHE)	Victoria Cent.	26,518.00	53,036.00

Control No. 4674

SUBTOTAL:

4,632.00

Php 589,668.00

9,264.00

bot

Total Amount in Words Five Hundred Eighty-nine Thousand Six Hundred Sixty-eight Pesos Only.

CLEANING SOL. 125 mL

Compatible with existing machine

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:

MELARAMON SANTOS

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

(Signature over printed name of Supplier)

Thy 27,2013

Date



Agency Name

Supplier :	STA. ANA ENTERPRISES	P.O. No. :	23-07-0424
Address :	Lot 3200-A Sitio Banilic, Brgy. Cabanatuan, Bacolor, Pampanga	Date:	1 8 JUL 2023
		Mode of Procurement	t: DIRECT CONTRACTING
entlemen:	201 of n 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	P   C   S   R   A   C   R   R   C	
	Please furnish this office the following articles subject to the terms a	and conditions contained	herein:

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
8	bot	<b>2</b>	SODIUM ELECTRODE CONDITIONER 125 mL, Compatible with existing machine (AVL 9180 ROCHE)	3,153.00	6,306.00
9	kit	Z A The second	ISE control, 3 x 10 x 1.7 mL  Compatible with existing machine (AVL 9180 ROCHE)	11,073.00	22,146.00
10	pack	<b>2</b> เลม รถ และ ค รูร์ตุก มะไป เลม	THERMAL PAPER, 5 (36MM) Compatible with existing machine (AVL 9180 ROCHE)	2,352.00	4,704.00
11	set	1	Harness Tubing Compatible with existing machine (AVL 9180 ROCHE)	12,000.00	12,000.00
			a safete sprive realign and entres on present that	Sub Total :	634,824.00
		with to Up	REAGENTS FOR EXISTING FULLY AUTOMATED BLOOD CHEMISTRY ANALYZER, ROCHE COBAS C111, w/ CPR & MSDS- TOR SUMITTED- PCCLAB	The Sound In the Country of the Coun	
12	kits	32	ALT/GPT REAGENT COBAS C111 ALT/GPT (400T) 4X100 T	13,000.00	416,000.00
13	kit	30	AST/GOT REAGENT COBAS C111 AST/GOT (400t) 400X100T	13,000.00	390,000.00
14	kit	30	COBAS c111 ISE Deproteinizer 2x11ml	6,105.00	183,150.00
15	kit	33	COBAS C111 CFAS LIPIDS (3X1ml)	2,566.00	84,678.00
		self adat sall bee	Den nuttent — Ry I deschief kluesteren odt – eurona, eusend etgen git udugjen. Zille sut odt objektivister er odt i 1814 gouddops mille ar oeriert hall transett i stoel edt viter i nut eusend och se	State Militing (2)	

Control No. 4674 SUBTOTAL: Php 1,708,652.00

Total Amount in Words One Million Seven Hundred Eight Thousand Six Hundred Fifty-two 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:

MARIA VICTORIA VILLARAMON SANTOS

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

(Signature over printed name of Supplier)

JULY 27, 2023

Date

A A



Agency Name

Supplier:	STA. ANA ENTERPRISES	P.O. No. :	23-07-0424
Address :	Lot 3200-A Sitio Banilic, Brgy. Cabanatuan, Bacolor, Pampanga	Date: ad de Maint	1 1 3 JUL 2023
		Mode of Procuren	nent: DIRECT CONTRACTING

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

Place of Delivery: Medical Supplies Depot Delivery Term: Refer to Terms of Reference
Payment Term: within 45 days upon completion of delivery Date of Delivery:

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
16	kit	33	COBAS C111 CALIBRATOR FOR auto sys 12x3 ml	9,835.00	324,555.00
17	kit	. 41	COBAS C111 Cholesterol (400 test) 4x100 T kit	8,319.00	341,079.00
18	pack	<b>27</b>	Thermal Paper, COBAS C111 THERMO PRINTER PAPER -Roll -110mm x 5 rolls	1,248.00	33,696.00
19	bot	36	COBAS INTEGRA CLEANER 100ML bot	4,188.00	150,768.00
20	kit	36	COBAS Integra Sample Standard Cup transparent (1000s) pack	10,961.00	394,596.00
21	kit	38 _#1.9### .	COBAS C111 Creatinine Plus/enzymatic (200 test) 2x100T kit	12,344.00	469,072.00
22	kit	88 - VI. U	COBAS C111 Glucose (400 test) 4x100 T kit	8,472.00	745,536.00
23	pcs	4	COBAS C111 Halogen Lamp 12v/20Wassy pcs	28,694.00	114,776.00
24	kit	55	COBAS C111 HDL-Cholesterin Gen 4 (200 test) 2x100 T kit	17,800.00	979,000.00
25	box	37 sve attile drages	COBAS C111 Microcuvette segment 1,680pcs/box box	25,200.00	932,400.00
the about the street of the st			idas uutsin (il. 11 m. 11 m. 12 m. 1	animaliggna2	

4674 Control No. SUBTOTAL: Php 6,194,130.00

Total Amount in Words | Six Million One Hundred Ninety-four Thousand One Hundred Thirty 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:

MARIA VICTORIA VILLARAMON SANTOS

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

(Signature over printed name of Supplier)

JULY 27, 2023 Date



Agency Name

Supplier Address		NA ENTERPF -A Sitio Banilic, E	RISES Irgy. Cabanatuan, Bacolor, Pampanga	P.O. No.: Date: Mode of Pi	usia n eni <mark>. 18</mark>	7-0424 JUI 2023 ct contracting
Gentlemen:		urnish this offic	ce the following articles subject to the terms a	nd conditions c	ontained herein:	
Place of Date of D	•	Medical Supp			Refer to Terms of Refe within 45 days upon co	
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT
26	kit	28	COBAS C111 Naci Diluent 9% 4x12.0ml kit	esa e ti icol.	4,470.00	125,160.00
27	kit	18	COBAS C 111 Precicontrol Multi Clinchem 1 20x5ml 36,000. kit			648,000.00
28	kit	18	COBAS C 111 Precicontrol Multi Clinchem 2 kit	2 20x5ml	36,000.00	648,000.00
29	set	4 asi	COBAS C 111 Probe set 2 26,0			104,152.00
30	kit	58	COBAS C 111 Triglyceride (200 test) 4x 50 kit	9,064.00	525,712.00	
31	kit	34	Cobas C 111V Urea Liquid/BUN (400 test) 4x100T kit		9,208.00	313,072.00
32 For t	kit he use of (	City Health De	COBAS C111 URIC ACID (400 TEST) kit  Purchase Order shall cover all the items for Request for Quotation, Terms Of Reference Specification and Bid Bulletin/s if any partment-Laboratory for the use of City Healt	ound in the ce/ Technical h Office	g and the mineral place of the control of the decoration of the decoration of the control of the	421,056.00
Control N			жи урын про оно во породитун уруун түү	grifteright tilg gen - the sends his kind	GRAND TOTAL:	Php 8,979,282.00
In	case of the day of dela	failure to make by shall be impo	Esteravilleus esa en en en en especial de la companya este de la companya este de la companya este de la compa	enalty of one tent	th (1/10) of one (1) perc	cent

Conforme:

MARIA VICTORIA VILLARAMON SANTOS

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

(Signature over printed name of Supplier)

JULY 27, 2023

Date



# **PURCHASE ORDER** CITY GOVERNMENT OF PASIG Agency Name

		NA ENTERPI -A Sitio Banilic, E	RISES Brgy. Cabanatuan, Bacol	lor, Pampanga	P.O. No.  Date:  Mode of I	deritaran en 18	7-0424  JUL ZUZS  CT CONTRACTING
Gentlemen:		urnish this offi	ce the following artic	cles subject to the term	ms and conditions	contained herein:	
Place of D Date of D		Medical Supp	olies Depot	E C. 131 32 32	Delivery Term Payment Term	: Refer to Terms of Ref : within 45 days upon c	ference ompletion of delivery
ITEM NO.	UNIT	QTY		DESCRIPTION		UNIT COST	AMOUNT
Fort	ne use of (	short laur	partment-Laboratory	The Thomps are gard and a control of the control of			8,344,458.00
Control N	o. 4674		trans of medical form	e mataman y e a e a la harakat a e e	ones de la ferma. Califeration	GRAND TOTAL:	Php 8,979,282.00
In	case of the day of dela	A VICTORIA	the full delivery within t sed as provided for by	NTOS	, a penalty of one ter 34. Very truly yours,	oth (1/10) of one (1) percent	N. SOTTO