

PURCHASE ORDER CITY GOVERNMENT OF PASIG

		197	MOT DU	Agency Name			
Supplier	: GOLDQUE	ST BIOTECHNO	LOGIES, INC	2.O. No. : 23-08-0	No.: 23-08-0470		
Address	-		arangay 282, San Nicolas City of Ma	Date : 08/0	Table White Phillips Alice a second		
				The state of the s	Mode of Procurement: DIRECT CONTRACTING		
Gentlemen:	Please fu	rnish this offi	ce the following articles subje	ect to the terms and condition	ns contained herein:		
Place of De Date of De		edical Supplies	s Depot	Delivery Term: refer to Term Payment Term: within 45 day			
ITEM NO.	UNIT	QTY	DESCR	IPTION	UNIT COST	AMOUNT	
1	SET	49	CONTROL, CBC-3D CONT -CELLTAC Hema Analyzer -Normal, high and low control s		10,050.00	492,450.00	
2	SET	29 for h ,vr s	CBC-5D CONTROL Normal, High and Low control		13,080.00	379,320.00	
3	вох	39 30 a Buya Jarak Whalishan	CLEANAC DETERGENT Cl Parameters Hema Analyzer	ELLTAC 5L/BOX	10,850.00	423,150.00	
4	вох	23	CLEANAC 3 DETERGENT Parameters Hema Analyzer	CELLTAC 5L/BOX	13,170.00	302,910.00	
5	вох	80	Diluent 18L/BOX	retre es pour production de line sug - Pref désannion et line sug	10,070.00	805,600.00	
6	PCS	42	Hemoglobin Filters CELLTA	C Hema Analyzer	5,000.00	210,000.00	
7	вох	41	HEMOLYNAC 3n hemolysin 500mlx3/bx CELLTAC HEMA		13,900.00	569,900.00	
8	вох	23 5/13 1	Parameters -500ml x 3/box			409,400.00	
			A ser has the second se		28) M5H 14(1) 1632		
Control No. 4720					SUBTOTAL:	Php 3,592,730.00	
Total Am	ount in Wo	ords Three M	illion Five Hundred Ninety-two	Thousand Seven Hundred Th	iirty Pesos Only.		
	day of delay	shall be impo	the full delivery within the time speed as provided for by the, 2016	IRR of RA 9184.	Very truly yours,	N. SOTTO	
	AUTOU 9	KAREN VOA	GUILA		(Authorized Of		
	(Signatu	re over printed r	name of Supplier)		City Mayor	•	

Requisitioning Office/Depty:

JOSEPH R PANALIGAN, MD, MHA
(Authorized Official)

Date

Funds Available

JUVY A. CUENCO (// Chief Accountant

Amount: \$\begin{align*} \frac{17}{19}, \frac{134}{130}, \frac{130}{100}, \frac{132}{100}, \frac{132}{100}, \frac{130}{100}, \

OBR No.: _

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PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

		ST BIOTECHNOI		P.O. No. : 23-08-0470 Date : 08/02/2023				
Address	San Ferna	ando st. 414, Ba	arangay 282, San Nicolas City o	ı ıvıanıla	Mode of Procurement: DIRECT CONTRACTING			
Gentlemen:	Please fu	rnish this offic	ce the following articles su	bject to the terms and cond	tim 9id	a. PC sin.		
	1 10000 10			Inspect to the terms and con-	under e	- <u>1</u>		
		edical Supplies	s Depot	Delivery Term: refer to Terms of Reference Payment Term: within 45 days upon completion of delivery				
Date of Delivery :					rayment Term . within 45 days upo			
NO.	UNIT	QTY	DESC	CRIPTION		UNIT COST	AMOUNT	
9	PCS	16	Pump Tube CELLTAC Hema Analyzer pcs		9,000.00	144,000.00		
		শ শ ১১ (m শ্লীবুট্ ইন্টে বাহ্য হত্য শহলেই ২	Purchase Order shall cover	all items found in the Request nce/ Technical Specification, a	t for	Mass P 3 2 b lst povinit st povinit st		
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						temori.		
For the us	se of City Hea	lth Department-L	aboratory for the use of City Heal	th Office		n 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
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			hayar gayamaa bada ee a	ti nj fyst off yntic y llerigen		lert takingo		
Control No			ili Comer Heredayd Think	sie Thomas d'Corres Handre		GRAND TOTAL :	Php 3,736,730.00	
		THE PERMIT	ETTER BURNING OUT TO COME	e-six Thousand Seven Hundre			vont	
			the full delivery within the time sed as provided for by the, 20	e specified above, a penalty of 116 IRR of RA 9184.	r one tenti	1 (1/10) of one (1) perc	ent	
		EVIO 900 JOS WHO JA B	i - os de les los dolles de la solici Transcription de la contraction de la c		Ve	ry truly yours,		
Conform	e :				VIC	TORMA REGIS I	sotto ,	
	ar gårð sa	KAREN V. A	COULA	call units (sequephon of high pare	77 75	(Authorized Off	V	
	(Signatu	re over printed n	name of Supplier)	1		City Mayor		
		Da						
					1			
Requisitio	oning Offic	e/Dent ·	T	Funds Available:	/			
requisite	ing Onic	/7		(All)		Amount:	3,736,739-	
1	USEDH D	PANALIGA	N MD MHA	JUVY A. CUENCO	oη⁄	OBR No. :	00 2027 09-	
		horized Officia		Chief Accountant	t .	<i>DI</i> (140		
			/				Page - 2	