



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>GOLDQUEST BIOTECHNOLOGIES, INC</u>	P.O. No. : <u>23-08-0470</u>
Address : <u>San Fernando st. 414, Barangay 282, San Nicolas City of Manila</u>	Date : <u>08/02/2023</u>
Mode of Procurement: <u>DIRECT CONTRACTING</u>	

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

Place of Delivery : <u>Medical Supplies Depot</u>	Delivery Term : <u>refer to Terms of Reference</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SET	49	CONTROL, CBC-3D CONTROL -CELLTAC Hema Analyzer -Normal, high and low control set 2ml/set	10,050.00	492,450.00
2	SET	29	CBC-5D CONTROL Normal, High and Low control 3ml/set	13,080.00	379,320.00
3	BOX	39	CLEANAC DETERGENT CELLTAC 5L/BOX Parameters Hema Analyzer	10,850.00	423,150.00
4	BOX	23	CLEANAC 3 DETERGENT CELLTAC 5L/BOX Parameters Hema Analyzer	13,170.00	302,910.00
5	BOX	80	Diluent 18L/BOX	10,070.00	805,600.00
6	PCS	42	Hemoglobin Filters CELLTAC Hema Analyzer pc	5,000.00	210,000.00
7	BOX	41	HEMOLYNAC 3n hemolysing rgt 500mlx3/bx CELLTAC HEMA ANALYZER	13,900.00	569,900.00
8	BOX	23	HEMOLYNAC 5 Hemolysing Reagent for CELLTAC 5 Parameters -500ml x 3/box	17,800.00	409,400.00

Control No. 4720	SUBTOTAL :	Php 3,592,730.00
-------------------------	-------------------	-------------------------

Total Amount in Words Three Million Five Hundred Ninety-two Thousand Seven 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,

<p>Conforme : <u>KAREN V. AGUILA</u> (Signature over printed name of Supplier) <u>August 02, 2023</u> Date</p>	<p style="text-align: right;">VICTOR MA REGIS N. SOTTO (Authorized Official) City Mayor</p>
---	--

Requisitioning Office/Dept: <p style="text-align: center;">JOSEPH R. PANALIGAN, MD, MHA (Authorized Official)</p>	Funds Available: <p style="text-align: center;">JUVY A. CUENCO Chief Accountant</p>	Amount : <u>₱ 3,592,730.-</u> <u>100,00000-00-</u> OBR No. : <u>011-0111</u>
---	---	--



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : GOLDQUEST BIOTECHNOLOGIES, INC
Address : San Fernando st. 414, Barangay 282, San Nicolas City of Manila

P.O. No. : 23-08-0470
Date : 08/02/2023
Mode of Procurement: DIRECT CONTRACTING

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

Place of Delivery : Medical Supplies Depot 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
9	PCS	16	Pump Tube CELLTAC Hema Analyzer pcs Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any.	9,000.00	144,000.00
***** Nothing Follows *****					

For the use of City Health Department-Laboratory for the use of City Health Office

Control No. 4720 GRAND TOTAL : **Php 3,736,730.00**

Total Amount in Words Three Million Seven Hundred Thirty-six Thousand Seven 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 :

KAREN V. AGUILERA
(Signature over printed name of Supplier)

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

August 01 12023
Date

Requisitioning Office/Dept :

JOSEPH R. PANALIGAN, MD, MHA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 3,736,730.-
100-2023-09-
OBR No. : 011-0411