

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

			Agency Nam	<i>1e</i>				
			GROUP, INC. angay 682, Paco NCR, City		P.O. No. : 23-08-0496 Date : 0 8 AUG 2023			
				M	Mode of Procurement: DIRECT CONTRACTING			
Gentlemen:		rnish this of	fice the following articles subject to the te	erms and con	iditions cor	ntained herein:		
Place of D Date of D		refer to Terr	ns of Reference			erm: <u>refer to Term</u> : erm: <u>within 45 day</u> :	s of Reference s upon completion of deliv	
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT		
			Microbiology reagents and other co	nsumables	compatib	le with existing fu	ully	
			automated analyzer (VITEK 2 Comp	act and Virt	u	- 915/11		
1	box	55	0.45% SALINE SOLUTION Compact, box, BIOMERIEUX	18 x 500 ml	per	2,300.00	126,500.00	
2	box	2	BACT/ALERT REFLECTANCE STANDARD FOR BACT/ALERT 3D 4 SET/BOX, BIOMERIEUX			30,000.00	60,000.00	
3	box	52	BLOOD CULTURE BROTH FOR PEDIA, 100 BOTS/BOX, BIOMERIEUX		ni znesi ja	56,350.00	2,930,200.00	
4	box	37	BLOOD CULTURE BROTH FOR ADULT, 100 BOTS/BOX, BIOMERIEUX		MARIA I	53,000.00	1,961,000.00	
5	box	3	KIT DENSICHECK PLUS STANDARD CALIBRATORS/ BOX, BIOMERIEUX	KIT DENSICHECK PLUS STANDARD BOX, 4 CALIBRATORS/ BOX, BIOMERIEUX		24,150.00	72,450.00	
6	box	7	VITEK 2 AST - ST03, 20 CARDS / BOX , SUSCEPTIBILITY FOR STREPTOCOCCI, BIOMERIEUX		e egastibu Paganali Jaganali Jaganali Jaganali	13,800.00	96,600.00	
7	box	95	VITEK 2 AST N, 20 CARDS / BOX, SU FOR GRAM NEGATIVE, BIOMERIEU		ITY	13,800.00	1,311,000.00	
					rauesi n retain n COA v	eny IO sustant Prints		
Control No	o. 4739	ent N	A common of the second of the	. 11 - 2 on Almania 11 - Almania III - 2	o bostekte i o o Notili i od ro	SUBTOTAL:	Php 6,557,750.00	
Total Am	ount in We	ords Six Mi	illion Five Hundred Fifty-seven Thousand Se	ven Hundred	Fifty Pesos	Only.		
In o	day of dela	y shall be imp	e the full delivery within the time specified above cosed as provided for by the, 2016 IRR of RAS	9184.			ent	
						ry truly yours,		
Conforme		a	VIII. (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990)		VICT	OR MA REGIS (Authorized O) City Mayo	fficial)	
	(Signatu	re overlopilited 7 Di	name of Supplier) 23 te		.25		·	
Requisitio	oning Offic	e/Dept:	Ft	unds Availab	ole:	<i>J</i> -		
		*	MD, MMHOA, DPBA, FPSA		A. QUENC	0/2 100-20	nt: \$10,218,356.6 123-DS-0213-442 0::0272-4431	
	PAU	(Authoriz	TRO, JR.,MD,MOH 'V'		Accountant	ODK NO	7. · ULIL- 4471	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Cupplion	EAS DIA	ACMOSTIC (PROUBLING	P.O. No. :	23-08-04	96	
• •	FAS DIAGNOSTIC GROUP, INC. Lantin Street, 1468, Barangay 682, Paco NCR, City			Date: 0 8 AUG 2023			
				Mode of Procurement: DIRECT CONTRACTING			
entlemen:	Please fu	rnish this offi	ce the following articles subject to the to	erms and conditions of	contained herein:		
lace of Do		refer to Term	s of Reference		Term: refer to Term Term: within 45 day	s of Reference s upon completion of de	
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT	
8	box	60	VITEK 2 AST P, 20 CARDS / BOX, S FOR GRAM POSITIVE, BIOMERIEU	(2 AST P, 20 CARDS / BOX, SUSCEPTIBILITY GRAM POSITIVE, BIOMERIEUX		828,000.00	
9	box	18	VITEK 2 AST YS08, 20 CARDS / BOX, SUSCEPTIBILITY FOR YEAST, BIOMERIEUX		13,800.00	248,400.00	
10	box	87 m	VITEK 2 GN, 20 CARDS / BOX ,IDENTIFICATION FOR GRAM NEGATIVE, BIOMERIEUX		13,800.00	1,200,600.00	
11	box	58	VITEK 2 GP, 20 CARDS / BOX, IDENTIFICATION FOR GRAM POSITIVE, BIOMERIEUX		13,800.00	800,400.00	
12	box	18	VITEK 2 YST, 20 CARDS / BOX, IDENTIFICATION FOR YEAST, BIOMERIEUX		13,800.00	248,400.00	
13	box	6	VITEK TUBES, 2000/BOX, BIOMERI	EUX to the title like to	34,500.00	207,000.00	
14	box	6	VITEK 2 NH, 20 CARDS/BOX, IDEN NEISSERIA, HAEMOPHILUS AND C BIOMERIEUX		13,800.00 nivo ang	82,800.00	
			ies dintrinuted as collumos delivery of gaucs and attachment to til gale and Pruparty Division for tirelnitus view and applications action, is the sub- tion of the DC	- to the propier for the section of	Aug ed ins 2 au Lú Arryc O Dissipolite Elifak ere		
Control No	4739	0 1 1	enance of the content	et de la company	SUBTOTAL:	Php 10,173,350.00	
		ords Ten Mi	llion One Hundred Seventy-three Thousan	d Three Hundred Fifty .			
	day of dela	y shall be impo	the full delivery within the time specified above as provided for by the, 2016 IRR of RA	9184. If which he had get with one permanent with the control of t	The say any object to the say of	ent	
onforme —	slambed e Ordor 19 J	ANNA RADI	ume end proof tax return (electronically ted with the payment make there-	or a copy of the use	CTOR MA REGIS (Authorized O City Mayo	fficial)	
Requisitio	oning Offic	e/Dept.:	F	Funds Available :)		
	JOSELITO	T. MORETE, I	MD, MMHOA, DPBA, FPSA (YOM)	JUVY A. CUEN	Amou	nt: \$ 10,218,350.66 623-05-0213-4 0::166-2623-05	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: FAS DIAGNOSTIC GROUP, INC. Address: Lantin Street, 1468, Barangay 682, Paco NCR, City			P.O. No. :	23-08-0496		
			Date:	Edward BIRCLO	urement: DIRECT CONTRACTING	
.1				Mode of 1	rocurement: DIRECT CO	INTRACTING
entlemen		rnish this offic	ce the following articles subject to the te	erms and conditions	contained herein:	
Dlags of T	Dalissams .	refer to Torre	of Deference	D-III	The latest the same of the sam	(D)
Place of Delivery: refer to Terms of Reference Date of Delivery:			Delivery Term: refer to Terms of Reference Payment Term: within 45 days upon completion of del			
ITEM					UNIT	
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT
15	box	3	VITEK 2 BCL 20 CARDS/BOX, BIOMI	ERIEUX	15,000.00	45,000.00
		rlausi			Anni 1900 e Anni Carlli	The state of the s
			Total Qty for: PCCH PCG	H. Jerwalliane jen	loci ning	man is to the depth of the same
			Item No. 1 20 35 Item No. 2 1 1		Hedrica .	1
			Item No. 3 10 42		ed a body to	
			Item No. 4 35 2 Item No. 5 1 1		d. Delpwerfy d	
		Lugar in 2 mena.	Item No. 5 1 1 Item No. 6 4 3		Harris Harris Co.	Walter and the second s
			Item No. 7 55 40		.cm thes	The state of the s
			Item No. 8 30 30 Item No. 9 15 3		m i - Yerlu II.	
			Item No. 1 0 55 32		States D. T.	
			Item No. 11 30 28		3. Desuryally	A de la companya de l
			Item No. 12 15 3 Item No. 13 4 2		14. Meli Cost	
			Item No. 14 5 1		Tarama Tar	
		5/11 75 [5]	Item No. 15 3 0		nus hatu Gil	
					aproved A. F.	Andreas
					18. Conferna	
			Purchase Order shall cover all the ite	ems found in the	Flasts wilds	
			Request for Quotation, Terms of Ref	ference/Technical		
			Specification and Bid Bulletin/s if any	y.ao (Eurendiin Lein	jest, od hade i lid	
		en's Hospital		put and yd tenis m -	Duply are	(Y) for the use of
Control N	o 4739		Disculled upon commoderly of a Society	add. Bed Adaptions:	GRAND TOTAL:	Php 10,218,350.00
	··	ords Ten Mil	lion Two Hundred Eighteen Thousand Thr	ee Hundred Fifty Peso		F 11p 10,210,330.00
	y day of dela	y shall be impo	the full delivery within the time specified aboves as provided for by the, 2016 IRR of RAS	9184. *** en	db illa yita taminin US illa iri oddarfedra hendi sevrita İle	rcent
					Very truly yours,	
					III A DE ATRACE	8
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Conform	e .	GI.			(Authorized C	
-		ANNA PAOL	A AQUINO ame of Supplier)		City May	or
	(Signuiu	6117				
		0 Dat				
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Requisiti	oning Offic	e/De y t.:	Fi	unds Available :	1.	
1		Thron	ed se		ey	DID AUI 2-4
140	JOSELITO	T MORETE, N	ID, MMHOA, DPBA, FPSA	JUVY A. CUE	Amou	int: \$10,218,356.06
	РДП	LO A. CAST	RO, JR.,MD,MOH	Chief Account	ant OBR N	10. 100 - 2023 - 65
		(Authorized				0722-443
		J				Page - 3