



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 : 08 AUG 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 : refer to Terms of Reference 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
Microbiology reagents and other consumables compatible with existing fully automated analyzer (VITEK 2 Compact and Virtu)					
1	box	55	0.45% SALINE SOLUTION Compact, 18 x 500 ml per box, BIOMERIEUX	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	56,350.00	2,930,200.00
4	box	37	BLOOD CULTURE BROTH FOR ADULT, 100 BOTS/BOX, BIOMERIEUX	53,000.00	1,961,000.00
5	box	3	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	13,800.00	96,600.00
7	box	95	VITEK 2 AST N, 20 CARDS / BOX, SUSCEPTIBILITY FOR GRAM NEGATIVE, BIOMERIEUX	13,800.00	1,311,000.00
Control No. 4739				SUBTOTAL :	Php 6,557,750.00


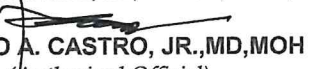
Total Amount in Words Six Million Five Hundred Fifty-seven Thousand Seven Hundred Fifty Pesos Only.

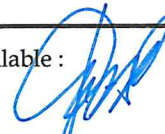
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

JANNA PAOLA AQUINO
(Signature over printed name of Supplier)
8/17/23
 Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)
 City Mayor

Requisitioning Office/Dept :

 JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA

 PAULO A. CASTRO, JR., MD, MOH
(Authorized Official)

Funds Available :

 JUVY A. CUENCO
 Chief Accountant

Amount : Php 10,218,750.00
 100-2023-05-0213-4421
 OBR No. : 0222-4431



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
8	box	60	VITEK 2 AST P, 20 CARDS / BOX, SUSCEPTIBILITY FOR GRAM POSITIVE, BIOMERIEUX	13,800.00	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	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, BIOMERIEUX	34,500.00	207,000.00
14	box	6	VITEK 2 NH, 20 CARDS/BOX, IDENTIFICATION OF NEISSERIA, HAEMOPHILUS AND CAMPYLOBACTER, BIOMERIEUX	13,800.00	82,800.00

Control No. 4739 **SUBTOTAL :** **Php 10,173,350.00**

Total Amount in Words Ten Million One Hundred Seventy-three Thousand Three Hundred Fifty 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,

VICTOR MA REGIS N. SOTTO
(Authorized Official)
City Mayor

Conforme :

JANNA RAOLA AQUINO

(Signature over printed name of Supplier)

8/17/23
Date

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA

PAULO A. CASTRO, JR., MD, MOH

(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 10,218,350.00
100-2023-05-0213-4421
OBR No. : 100-2023-05-0213-4421
0222-4131



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 : **08 AUG 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 : refer to Terms of Reference
Date of Delivery : _____

Delivery Term : refer to Terms of Reference
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
15	box	3	VITEK 2 BCL 20 CARDS/BOX, BIOMERIEUX	15,000.00	45,000.00
			Total Qty for:		
			PCCH	PCGH	
			Item No. 1	20	35
			Item No. 2	1	1
			Item No. 3	10	42
			Item No. 4	35	2
			Item No. 5	1	1
			Item No. 6	4	3
			Item No. 7	55	40
			Item No. 8	30	30
			Item No. 9	15	3
			Item No. 10	55	32
			Item No. 11	30	28
			Item No. 12	15	3
			Item No. 13	4	2
			Item No. 14	5	1
			Item No. 15	3	0

Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s if any.

2023 CONSOLIDATED MEDICAL SUPPLIES DIRECT CONTRACTING (PCGH AND PCCH LABORATORY) for the use of Pasig City Children's Hospital

Control No. **4739** **GRAND TOTAL : Php 10,218,350.00**

Total Amount in Words Ten Million Two Hundred Eighteen Thousand Three Hundred Fifty 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,

VICTOR MA REGIS N. SOTTO
(Authorized Official)
City Mayor

Conforme :

JANNA PAOLA AQUINO

(Signature over printed name of Supplier)

Date

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA

PAULO A. CASTRO, JR., MD, MOH

(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount: **₱10,218,350.00**
100-2023-05-0213-4424
OBR No. **100-2023-05**
0222-4431