

## **PURCHASE ORDER**

CITY GOVERNMENT OF PASIG

Agency Name

P.O. No.:

23-07-0417

| Supplier :                | MEDICA     | AL TRENDS                           | AND TECHNOLOGIES, INC.   | P.O. No. :   | 23-07-04  | 117   |
|---------------------------|------------|-------------------------------------|--|--|---|---|
| ~ ~                       |            |                                     | Homes, Parañaque City  | Date:  | 1 2 JUL   | 2023  |
| indicoo .                 | 2000       | uniu v u j u i                      | The state of the s | Mode of Procurement: PUBLIC BIDDING  |   |   |
| entlemen:                 | Please fu  | rnish this of                       | fice the following articles subject to the terms a   | nd conditions co   | entained herein:  |   |
|                           |            |                                     |  |  |   |   |
| Place of De<br>Date of De |            | As per attac                        | hed Terms of Reference   |  | erm: Staggered - see Terms of Reference  See Terms of Reference |   |
| ITEM                      |            | 1                                   | T  |  | UNIT  |   |
| NO.                       | UNIT       | QTY                                 | DESCRIPTION  |  | COST  | AMOUNT  |
|                           |            |                                     | PCGH - LOT 68: RAPID TESTS WITH CPR FDA CERTIFICATION  |  |   |   |
| 648                       | piece      | 100                                 | Dengue IgG / IgM Rapid Test, Sensitivity at least 94%,   |  | 135.00  | 13,500.0  |
|                           |            |                                     | Specificity at least 96%, ARIA   |  | 4   |   |
| 649                       | piece      | 100                                 | Dengue NS1, One Step, Rapid, Immunochromatography Test, 92-100% specificity and sensitivity, ARIA  |  |   | 16,200.0  |
| 650                       | pcs        | 1,000                               | Pregnancy Test Kits, 50's with FDA Certifica   |  | 18.00   | 18,000.00   |
| 651                       | box        | 2                                   | Typhoid IgG/IgM Combo Test Kit (Serum/Pla  | asma) 25's,  | 4,500.00  | 9,000.00  |
| 000                       |            | 4.000                               | ARIA   |  | 00.00   | 00,000,0  |
| 652                       | pcs        | 1,000                               | Covid-19 Antigen Kits, INNOVITA (Nasopharyngeal Swab), Latex Chromatog with RITM validation and FDA Certfication   | 90.00<br>Sub Total :   | 90,000.00<br>146,700.0  |   |
|                           |            |                                     |  |  | Sub i Otal :  | 140,700.00  |
|                           |            |                                     | PCCH - LOT 76: Reagents and consumate  |  |   |   |
| 738                       | box        | 100                                 | Clover A1C Self-Test Cartridge, 10/box, CLC  |  | 3,938.00  | 393,800.0   |
| 739                       | pack       | 20                                  | Clover A1C Daily Check, CLOVER A1C   |  | 625.00  | 12,500.0  |
| 740                       | pack       | 12                                  | Clover A1C Monthly Check, CLOVER A1C   |  | 625.00  | 7,500.0   |
|                           |            |                                     |  | transfer to the state of the st | Sub Total :   | 413,800.0   |
|                           |            |                                     | DOOL LOT 77. Decreeds and community  | I f: STAT  | 200 Ameliane  |   |
| -                         | 1          |                                     | PCCH - LOT 77: Reagents and consumables for i-STAT   |  |   | 90 500 0  |
| 741                       | box        | 5                                   | i-Stat Cartridge (EG7+), 25/box, I-STAT  | The second section of the second section of the second   | 16,100.00<br>6,325.00   | 80,500.0<br>12,650.0                                |
| 742                       | box        | 2                                   | Lithium Battery 9V, ULTRA-LIFE   |  | Sub Total :   | 93,150.0  |
|                           |            |                                     |  |  |   |   |
| C11 N7-                   | 4612       |                                     | <del>                                     </del>   | -  | SUBTOTAL .  | Dhn 652 650 0                                       |
| Control No                | -          | I are                               | undred Fifty-three Thousand Six Hundred Fifty Pes  |  | SUBTOTAL:   | Php 653,650.0                                       |
|                           |            |                                     | e the full delivery within the time specified above, a posed as provided for by the, 2016 IRR of RA 9184.  | V  | ery truly yours,  |   |
| Conforme<br>—             | īv         | NCHELLE 2<br>re over printed<br>Que | NN T. CRUZ<br>name of Supplier)<br>1 17, 10,23<br>dte  | Vic  | TOR MA REGIS<br>(Authorized O<br>City Mayo                      | fficial)  |
| Requisitio                | ning Offic | e/Dept.:                            | Funds /  | Available :  |   |   |
|                           |            | ILO A. CAS                          | TRO JR., MD, PHD   | JUVY A. CUENC<br>Chief Accountan   | CO/ 100- A  | nt: \$1, 126,025.<br>023-08-0779-<br>0. 100-2023-08 |
|                           |            | (Authoriz                           | zed Official)  |  |   | 6795 - 4471<br>Page -                               |



## **PURCHASE ORDER**

## CITY GOVERNMENT OF PASIG

Agency Name

| Supplier: MEDICAL TRENDS AND TECHNOLOGIES, INC.        |                                |                                     |  |  | 23-07-0                         |                        |  |
|--|--------------------------------|-------------------------------------|--|--|---------------------------------|------------------------|--|
| Address: 200 J. Elizalde St., BF Homes, Parañaque City |                                |                                     |  | Date:  | 1 2 JUL                         | 2023                   |  |
|  |                                |                                     |  | Mode of P                                    | rocurement: PUBLIC BID          | DING                   |  |
| Gentlemen  |                                | umaiala Alaia ass                   |  | 1111   | 11 1 2 2 2                      |                        |  |
|  | Please TI                      | Urnish this off                     | ice the following articles subject to the terms and  | conditions o                                 | contained herein:               |                        |  |
| Place of T   | Delivery :                     | As per attacl                       | hed Terms of Reference   | Delivery                                     | Term: Staggered -               | see Terms of Reference |  |
| Date of Delivery :                                     |                                |                                     |  |  | t Term : See Terms of Reference |                        |  |
| ITEM   |                                |                                     |  |  | UNIT                            |                        |  |
| NO.  | UNIT                           | QTY                                 | DESCRIPTION  |  | COST                            | AMOUNT                 |  |
|  |                                |                                     | PCCH - LOT 68: RAPID TESTS WITH CPR FI   | DA CERTIFI                                   | CATION                          |                        |  |
| 648  | piece                          | 1,125                               | Dengue IgG / IgM Rapid Test, Sensitivity at least Specificity at least 96%, ARIA   | 151,875.00                                   |                                 |                        |  |
| 649  | piece                          | 1,250                               | Dengue NS1, One Step, Rapid, Immunochrom Test, 92-100% specificity and sensitivity, ARIA   | One Step, Rapid, Immunochromatography 162.00 |                                 |                        |  |
| 650  | pcs                            | 500                                 | Pregnancy Test Kits, 50's with FDA Certificatio  |  | 18.00                           | 9,000.00               |  |
| 651  | box                            | 10                                  | Typhoid IgG/IgM Combo Test Kit (Serum/Plasr  | st Kit (Serum/Plasma) 25's,                  |                                 | 45,000.00              |  |
| 652  | 200                            | 700                                 | ARIA   | Complete Complete Stranger                   | 00.00                           | 00 000 00              |  |
| 992  | pcs                            | 700                                 | Covid-19 Antigen Kits, INNOVITA<br>(Nasopharyngeal Swab), Latex Chromatographith with RITM validation and FDA Certfication   | phy Assay.                                   | 90.00                           | 63,000.00              |  |
|  |                                |                                     | Purchase Order shall cover all items found in  | d  |                                 |                        |  |
|  |                                |                                     | Terms of Reference.  |  | Sub Total :                     | 474 275 00             |  |
|  |                                |                                     | **************************************   | ·*****                                       | Sub rotar;                      | 471,375.00             |  |
|  |                                |                                     | Proposition County I to the III the III and  |  |                                 |                        |  |
|  |                                |                                     |  |  |                                 |                        |  |
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|  |                                |                                     | A PART OF SALES OF SALES   |  |                                 |                        |  |
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|  |                                |                                     |  |  |                                 |                        |  |
|  |                                |                                     |  |  |                                 |                        |  |
| Control No   | 0, 4612                        | 1                                   | A LICE CONT. LONG. THE LAND CONT.  |  | GRAND TOTAL:                    | Php 1,125,025.00       |  |
| Total Am   | ount in W                      | ords One M                          | illion One Hundred Twenty-five Thousand Twenty-fi  | ve Pesos Only                                | /                               |                        |  |
| in<br>for every  | case of the f<br>y day of dela | failure to make<br>ay shall be impo | the full delivery within the time specified above, a pena<br>osed as provided for by the, 2016 IRR of RA 9184.   | ity of one tent                              | h (1/10) of one (1) perd        | cent                   |  |
|  |                                |                                     |  |  |                                 |                        |  |
|  |                                |                                     |  | \  | ery truly yours,                |                        |  |
|  |                                | 1                                   |  | VIC  | TOR WAREGIS                     | MAROTTO                |  |
| Conforme   | :                              | lich.                               | 1. 4. 2  | <u> </u>                                     | (Authorized O                   |                        |  |
|  |                                | IICHELLE A                          | NIT. CRUZ  |  | City Mayo                       |                        |  |
|  | (Signatu                       | re dver printed i                   | nama of Supplier)  |  |                                 |                        |  |
|  |                                | — UUQ                               | to lo  | -  |                                 |                        |  |
|  |                                | 0"                                  | •  |  | ^                               |                        |  |
| Poznisi:   | mina Off -                     | o/D <i>e</i>                        | 79 3   | 11/1   | <del>(-)</del>                  |                        |  |
| Requisitio   | oning Offic                    | THOR                                | Funds Ava  | mable:                                       | /                               |                        |  |
|  | JOSELITO                       | T, MORETE, I                        | WD, MMHOA, DPBA, FPSA  | MI   | Amou                            | nt: \$1,124,025.00     |  |
|  |                                | 1                                   | JU\  | Y A. CUEN                                    | COA   Inn-20                    | 123. 04-05-19-442      |  |
|  | PAU                            | LO A. CAST<br>(Authorize            |  | tief Accounta                                |                                 | 0:100-2023-04          |  |
|  |                                | Tamorize                            | w Ojjetiii)  |  |                                 | 0745.4471<br>Page - 2  |  |