



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **MEDICAL TRENDS AND TECHNOLOGIES, INC.**
 Address : **200 J. Elizalde St., BF Homes, Parañaque City**

P.O. No. : **23-07-0417**
 Date : **12 JUL 2023**
 Mode of Procurement: **PUBLIC BIDDING**

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

Place of Delivery : As per attached Terms of Reference
 Date of Delivery : _____
 Delivery Term : Staggered - see Terms of Reference
 Payment Term : See Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
PCGH - LOT 68: RAPID TESTS WITH CPR FDA CERTIFICATION					
648	piece	100	Dengue IgG / IgM Rapid Test, Sensitivity at least 94%, Specificity at least 96%, ARIA	135.00	13,500.00
649	piece	100	Dengue NS1, One Step, Rapid, Immunochromatography Test, 92-100% specificity and sensitivity, ARIA	162.00	16,200.00
650	pcs	1,000	Pregnancy Test Kits, 50's with FDA Certification, INTEC	18.00	18,000.00
651	box	2	Typhoid IgG/IgM Combo Test Kit (Serum/Plasma) 25's, ARIA	4,500.00	9,000.00
652	pcs	1,000	Covid-19 Antigen Kits, INNOVITA (Nasopharyngeal Swab), Latex Chromatography Assay. with RITM validation and FDA Certification	90.00	90,000.00
Sub Total :					146,700.00
PCCH - LOT 76: Reagents and consumables for Clover A1c Self Analyzer					
738	box	100	Clover A1C Self-Test Cartridge, 10/box, CLOVER A1C	3,938.00	393,800.00
739	pack	20	Clover A1C Daily Check, CLOVER A1C	625.00	12,500.00
740	pack	12	Clover A1C Monthly Check, CLOVER A1C	625.00	7,500.00
Sub Total :					413,800.00
PCCH - LOT 77: Reagents and consumables for i-STAT 300 Analyzer					
741	box	5	i-Stat Cartridge (EG7+), 25/box, I-STAT	16,100.00	80,500.00
742	box	2	Lithium Battery 9V, ULTRA-LIFE	6,325.00	12,650.00
Sub Total :					93,150.00
Control No. 4612				SUBTOTAL :	Php 653,650.00

Total Amount in Words *Six Hundred Fifty-three Thousand Six 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 :

Michelle Ann T. Cruz
MICHELLE ANN T. CRUZ
 (Signature over printed name of Supplier)
Aug 17, 2023
 Date

Requisitioning Office/Dept. : *Farand*
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
PAULO A. CASTRO JR., MD, PHD
 (Authorized Official)

Funds Available : *[Signature]*
JUVY A. CUENCO
 Chief Accountant

Amount : **₱ 1,126,025.00**
 100-2023-08-6399-4421
 OBR No. 100-2023-08
 6395-4421



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MEDICAL TRENDS AND TECHNOLOGIES, INC.
 Address : 200 J. Elizalde St., BF Homes, Parañaque City

P.O. No. : 23-07-0417
 Date : 17 JUL 2023
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : As per attached Terms of Reference
 Date of Delivery : _____
 Delivery Term : Staggered - see Terms of Reference
 Payment Term : See Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
PCCH - LOT 68: RAPID TESTS WITH CPR FDA CERTIFICATION					
648	piece	1,125	Dengue IgG / IgM Rapid Test, Sensitivity at least 94%, Specificity at least 96%, ARIA	135.00	151,875.00
649	piece	1,250	Dengue NS1, One Step, Rapid, Immunochromatography Test, 92-100% specificity and sensitivity, ARIA	162.00	202,500.00
650	pcs	500	Pregnancy Test Kits, 50's with FDA Certification, INTEC	18.00	9,000.00
651	box	10	Typhoid IgG/IgM Combo Test Kit (Serum/Plasma) 25's, ARIA	4,500.00	45,000.00
652	pcs	700	Covid-19 Antigen Kits, INNOVITA (Nasopharyngeal Swab), Latex Chromatography Assay. with RITM validation and FDA Certification	90.00	63,000.00
Purchase Order shall cover all items found in the attached Terms of Reference.					
				Sub Total :	471,375.00
***** Nothing Follows *****					

Control No. 4612 **GRAND TOTAL : Php 1,125,025.00**

Total Amount in Words One Million One Hundred Twenty-five Thousand Twenty-five 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 NUSOTTO
 (Authorized Official)
 City Mayor

Conforme :

MICHELLE ANN T. CRUZ
 (Signature over printed name of Supplier)
Aug 17 2023
 Date

Requisitioning Office/Dept. : Finance
 JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
PAULO A. CASTRO JR., MD, PHD
 (Authorized Official)

Funds Available :
JUVY A. CUENCO
 Chief Accountant

Amount : Php 1,125,025.00
100-2023-08-0879-4421
 OBR No. : 100-2023-08
0795-4421