

Agency Name

Supplier :	BIOSITE MEDICAL INSTRUMENTS	P.O. No.:	23-07-0413
- · r r			10 1111

2022 Date: Ground Floor 555 Manga St. Cor.Luisa St. Juna Subdivision, Matina Crossing, Address: Talomo, Davao City 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 Delivery Term: Staggered-see Terms of Reference

Date of D	elivery :	Cipal in	Page 1911 (1911) (1911) (1911) (1912)	ayment Term: Se	ee Terms of	Reference
ITEM NO.	UNIT	QTY	DESCRIPTION	UNI		AMOUNT
confirmate (title for			ponding Purchase Request No./s. HOO9 - FTO1	P.R. Nozs - rames	1	
14	pcs	20 Figura	ANESTHESIA MASK 0, DUNHAME - CHINA ANESTHESIA MASK 0 with inflatable valve, transparent crown and ergor cushion design	nomic bid bildurg		2,647.2
15	pcs	20 Jni shall be paid the Supply	ANESTHESIA MASK 1, DUNHAME - CHINA ANESTHESIA MASK 1 with inflatable valve, transparent crown and ergor cushion design	Delivery ferm a Payment Teamor Nem No. Remon and Property Divis	132.36	2,647.20
16	pcs	20	ANESTHESIA MASK 2, DUNHAME - CHINA ANESTHESIA MASK 2 with inflatable valve, transparent crown and ergor cushion design	Quantity quantity Description simon	12.	2,647.20
17	pes	00 icial of the tutive.	ANESTHESIA MASK 3, DUNHAME - CHINA ANESTHESIA MASK 3 with inflatable valve, transparent crown and ergor cushion design	PO and storoimon	4	2,647.2
_	Construence Anthropage Action	A PROPERTY OF THE PROPERTY OF	or sented to the conformity to the terms and conditions of	Control of the State of the Sta		
			Unee (3) caples distributed as follows: supplier for delivery of goods and attachment to the payment. I for payment. Red by the Supply and Property Division for their file Auditor for review and appropriate action, to be subscitus perfection of the PC.	Original - to the request Dupresm - retakn Triplesm - COA	B. Rai	
Control No	4651	nate the	curringer, the Secretary to the Sanggueian shall inch In Number under which the local Sangguniang appro	SUB	TOTAL :	Php 10,588.8

Total Amount in Words Ten Thousand Five Hundred Eighty-eight Pesos And 80/100 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:

ed name of Supplier) 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 PHD

(Authorized Official)

Funds Available:

JUVY A. CUENCO Chief Accountant

Amount: \$ 2,388,629.

00-~. OBR No. : <u>[W</u>



Agency Name

P.O. No.: 23-07-0413 Supplier: BIOSITE MEDICAL INSTRUMENTS Address:

Ground Floor 555 Manga St. Cor.Luisa St. Juna Subdivision, Matina Crossing, Talomo, Davao City

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

Delivery Term : Staggered-see Terms of Reference

2022

Date of Delivery: Payment 7			Payment Term: See Terms of	t Term: See Terms of Reference		
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT	
18	pcs	20 riguos	ANESTHESIA MASK 4, DUNHAME - CHINA ANESTHESIA MASK 4 with inflatable valve, transparent crown and ergor cushion design	nomic of the state of	2,647.20	
19	pcs	pplier, 02 dnt. chall be pair	ANESTHESIA MASK 5, DUNHAME - CHINA ANESTHESIA MASK 5 with inflatable valve, transparent crown and ergor cushion design	nomic Vision 132.36	2,647.20	
				zıviği yardığın Sub Total :	15,883.20	
		The second secon	LOT 72 -PCCH Lot or dered. Lot 72 -PCCH			
685	pack	25	Pipette tips blue, universal, 200-1,000 ul, 500's, BRUNER Pipette tips blue, universal, 200-1,000 ul, 500's		8,721.00	
686	pack	60 .uvilu:	Pipette tips, yellow, universal, 10-200 ul, 1000's, BRUNER Pipette tips, yellow, universal, 10-200 ul, 1000's	a'nsilgo a bra 09 a'nsilgo a bra 09 avong A. 11 llada amotoco 31	19,003.20	
	e una displacación de Propidición de Mille de Propi	the contract	signify his conformity to the terms and conditions of		27,724.20	
			thren (3) capies distributed as follows: sumplier for delivery of goods and attachment to the for payment. If for payment, ed by the Supply and Property Division for their file Audit or for review and appropriate action, to be subtached perfection, to be subtached perfection, to be subtached perfection, to be subtached perfection, to be subtached perfection of the PO.	erit o'r Haulgofi Ruguest Drawastu - refern Theory of Control		
Control N	o. 4651	est nice	uurbase, tius Secretagi to the Sanggimiae shall ledt n Number under which the local Sangguniang apord	SUBTOTAL:	Php 43,607.40	

Total Amount in Words | Forty-three Thousand Six Hundred Seven Pesos And 40/100 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:

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

MORETE, MD, MMHOA, DPBA, FPSA

PAULO A. CASTRO JR., MD PHD

(Authorized Official)

Funds Available:

JUVY A. CUENCO

Chief Accountant

Amount: 19 1 160-2023-0 OBR No. : []



Agency Name

Supplier: BIOSITE MEDICAL INSTRUMENTS

P.O. No.:

23-07-0413

Date:

Address:

Ground Floor 555 Manga St. Cor.Luisa St. Juna Subdivision, Matina Crossing

JUL 2023 0

Talomo, Davao City

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery: Date of Delivery:

As per attached Terms of Reference

Delivery Term: Staggered-see Terms of Reference

Payment Term : See Terms of Reference

ITEM NO.	UNIT	OTY	DESCRIPTION	UNIT COST	AMOUNT
		rue ilbaelii	LOT 89: PCCH -Hematology reagents and supplies with	h provision of auto	mated
		That the mr	analyzed. The winning bidder to provide analy	F 004 00	040 004 00
897	bot	60 OTHERANES	Red Cell Lysing Solution 400ml, DYMIND	5,231.08	313,864.80
898	bot	21.7221101 11195 9117 9	Erythrocyte Lysing Reagent for WBC 1L, DYMIND	5,797.17	417,396.24
899	bot	72	Enzymatic Cleaning Solution 1L, DYMIND	4,282.48	308,338.56
900	box	50 50	Buffered Isotonic Solution 20L, 1 bottle/box, DYMIND	10,593.72	529,686.00
901	bot	72	Reagent for Leukocyte sub-population 1L, DYMIND	5,797.17	417,396.24
902	set	12	Hematology Blood Control (H,L,N) 3x3ml, DYMIND	11,551.50	138,618.00
903	bot	5	Concentrated Cleaning Solution 500ml, DYMIND	4,704.76	23,523.80
			P - 10 tile supplier for definer de diodes and enemalier	Sub Total :	2,148,823.64
			LOT 4- PCGH		
14	pcs	The Confo	ANESTHESIA MASK 0, DUNHAME - CHINA ANESTHESIA MASK 0 with inflatable valve, transparent crown and ergonomic cushion design	132.36 и стака	2,647.20
		6. Panin	 Intra amount of the goods browner. Clause - name and signature of the aphipoced approvise. 	solities and trans	
			pat - cost per unit of the supplies grands		
			ption - biet description of the supplied good cordered.		
			by - quantity of goods to be criticized.		
		11. Mart -	unit of measurement of the sup, flair rection bottle, etc.).		
		200 -10) Del IV DIVISION.		DI 0 (05 050 0
Control N	o. 4651	M. Henry	Re a claim muritibal of life quade to be purificated as propried.	SUBTOTAL:	Php 2,195,078.2

Total Amount in Words | Two Million One Hundred Ninety-five Thousand Seventy-eight Pesos And 24/100 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:

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

Requisitioning Office/Dept.:

MORETE, MD, MMHOA, DPBA, FPSA

PAULO A. CASTRO JR., MD PHD

(Authorized Official)

Funds Available:

JUVY A. CUENCO

Chief Accountant

Amount 100 - 2023 OBR No. 100



Agency Name

P.O. No.: Supplier: BIOSITE MEDICAL INSTRUMENTS

Ground Floor 555 Manga St. Cor.Luisa St. Juna Subdivision, Matina Crossing,

Talomo, Davao City

23-07-0413 2023 Date:

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

Delivery Term : <u>Staggered-see Terms of Reference</u>

Date of Delivery: Pay		Payment Term: See Terms of Reference			
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
15	pcs	offierwise in The program	ANESTHESIA MASK 1, DUNHAME - CHINA ANESTHESIA MASK 1 with inflatable valve, transparent crown and ergor cushion design	132.36 omic	2,647.20
		LINOC SUAR	n aspibit, analig fram the implementarion on the till a	Sub Total :	5,294.40
			LOT 72 - PCGH	The second secon	
682	pcs	Ти сазе от г \$a: 5 190 наг	Pipettor, DLAB 1000 ul, lightweight, low plunger and ejection forc ergonomic comfort, with and interlock cliptip interl		30,600.00
683	pcs	Duplic Figure: 5	Pipettor, DLAB 10-100 ul, lightweight, low plunger and ejection fo ergonomic comfort, with and interlock cliptip interf		30,600.00
684	pcs	™ shall be j 5 Ongina	Pipettor, DLAB 5-50 ul, lightweight, low plunger and ejection force ergonomic comfort, with and interlock cliptip interf	es,	30,600.00
685	pack	PO and 17. Appro 18. Confo	Pipette tips blue, universal, 200 1,000 ul, 500's, BRUNER Pipette tips blue, universal, 200-1,000 ul, 500's	a grith engliness 348.84	3,488.40
			vsr — cost per unit of die supplics/geods. A - total amuant of die goods ordered. V Clause — dans and signature of the mulhomen ep	StoAnad Oggicith 6. 1 6	
				q.	
				BUC 1	
Control No	4651		or - Methanistica of the Anathirm of Employees of the	SUBTOTAL:	Php 2,293,013.84

Total Amount in Words | Two Million Two Hundred Ninety-three Thousand Thirteen Pesos And 84/100 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:

(Signature over

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning Office/Dept.:

JOSELITO TAMORETE, MD, MMHOA, DPBA, FPSA

PAULO A. CASTRO JR., MD PHD

(Authorized Official)

Funds Available:

JUVY A. QUENCO Chief Accountant

Amount: \$ 1.388, 529-84 100-2023-08-636-442

OBR No. : 100-2623



Agency Name

Supplier	: BIOSIT	E MEDICAL I	INSTRUMENTS	P.O. No. :	23-07-0		
Address			St. Cor.Luisa St. Juna Subdivision, Matina Crossing,	Date:	Heda moral and JU	2023	
		Davao City	LGJ.	Mode of I	Procurement: PUBLIC BID	DDING . , •	
Gentlemen:		ırnish this offic	ce the following articles subject to the terms and	conditions	contained herein:		
DI (D				5000	All May .	T (D)	
Place of Delivery : As per attached Date of Delivery :			ed Terms of Reference		rery Term : Staggered-see Terms of Reference nent Term : See Terms of Reference		
ITEM		1	2.1013		UNIT		
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT	
686	pack	300	Pipette tips, yellow, universal, 10-200 ul, 1000's BRUNER Pipette tips, yellow, universal, 10-200 ul, 1000		316.72	95,016.00	
		tooli me	cert ent service, negoliater, nymhasse	neu, aracur e of Delive	Sub Total :	190,304.40	
		pplier	**************************************	*****	In a but hate		
		, mi	very terni, I.e., FOB destination, FOB shi, iping p				
		snall he paid	rified period ryamered when the delivered good				
		gle que un Li	ਹੋਵੇ। ਹੀ ਸੰਸਤ ਦੂ ਦਰੰਡ ਹਿਸੰਦੇ ਸਮਾਸੀਸ਼ਕੰਡਵਤੀ ਦੇਣ, prihridud ਨੇ		itti item iitu. ani irau	TOTAL	
-			ement of the supply study bottle, etc.).			free constant and	
			of goods to be ordered.		'.2' Quantity	to production as	
			ëscription of the supplies/goods ordered.				
and the state of t			unit at the supplies/gnods. unit of the evods ordered.		14. Unit Co-s		
		paramilia reacil	The only, gone bestronder after our grown and single one		ic. Penalty C	puri principalis	
a personal desirable de la constante de la con			ines-intatty e.			entra de la companya del companya de la companya de la companya del companya de la companya del la companya del la companya de	
			the PD shall be approved by the Local Checifical				
			signed by the supplier/contractor of his out, and				
		POS IBNOS END	offy his conformity to the leans and conditions of		3100 ZAIQSA		
			ca (3) rapies distributed as follows:		B. It shall be pro-	manufacture day	
		поди УО э	pplier for delivery of goods and attacriment to o		Je upiye.		
Purch	nase Order	shall cover al	litems found in the Terms of Reference.				
		And Editor	by the Supply and Property Division for their fills for roving and appropriate action to be suf-		atecula per esta entain"		
			can perfection of the LO.				
Control N	o. 4651	eril hevi	chase, the succelary to the sangulation chair, and the common countries which the India Sangulation countries.	esalution N Marantalosa	GRAND TOTAL :	Php 2,388,029.84	
		ords Two Mi	illion Three Hundred Eighty-eight Thousand Twenty-	nine Pesos 2	A second		
			the full delivery within the time specified above, a penal			rcent	
			osed as provided for by the, 2016 IRR of RA 9184.	เอ้าเล ครับสุด	n ik yak kali '' ()		
					Very truly yours,		
					, 619 11119 9 0 1159	~	
C (au inpud e Chelen bro	/	duly validated with the tax navment in the howe	Vi	CTOR MA REGIS		
Conforme	e: 	164	utuli		(Authorized C		
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	()	4718	1 - 10 2 m				
		Dat	re		4.		
				-/	}		
Requisition	oning Offic	ce/Dept.:	Funds Ava	ilable:			
	JOSELIT	T MORETE I	MD, MMHOA, DPBA, FPSA	CAP!	Amo	ant: \$2,388,629-8	
		1	JUN	/Y A. CUE	NCO/ 100-21	523- DG-0761-44 2	
	PAU	bet a confidence and a second or residence and	the state of the s	iief Account	ant OBR N	Jo.: 100-1/023-07	
		(Authorize	u Ojjicui)			Page - 5	
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