



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **BIOSITE MEDICAL INSTRUMENTS**
 Address : Ground Floor 555 Manga St. Cor. Luisa St. Juna Subdivision, Matina Crossing, Talomo, Davao City

P.O. No. : **23-07-0413**
 Date : **10 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
LOT 4 - PCCH					
14	pcs	20	ANESTHESIA MASK 0, DUNHAME - CHINA ANESTHESIA MASK 0 with inflatable valve, transparent crown and ergonomic cushion design	132.36	2,647.20
15	pcs	20	ANESTHESIA MASK 1, DUNHAME - CHINA ANESTHESIA MASK 1 with inflatable valve, transparent crown and ergonomic cushion design	132.36	2,647.20
16	pcs	20	ANESTHESIA MASK 2, DUNHAME - CHINA ANESTHESIA MASK 2 with inflatable valve, transparent crown and ergonomic cushion design	132.36	2,647.20
17	pcs	20	ANESTHESIA MASK 3, DUNHAME - CHINA ANESTHESIA MASK 3 with inflatable valve, transparent crown and ergonomic cushion design	132.36	2,647.20

Control No. **4651** **SUBTOTAL : Php 10,588.80**

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 :
JULICOR P. AGRAVANTE
 (Signature over printed name of Supplier)
 Date: 8-15-2023

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 : **P 2,388,629.84**
 100-2023-08-0361-4421
 OBR No. : **100-2023-07**
 0373-4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : BIOSITE MEDICAL INSTRUMENTS	P.O. No. : 23-07-0413
Address : <u>Ground Floor 555 Manga St. Cor.Luisa St. Juna Subdivision, Matina Crossing, Talomo, Davao City</u>	Date : 10 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 : <u>As per attached Terms of Reference</u>	Delivery Term : <u>Staggered-see Terms of Reference</u>
Date of Delivery : _____	Payment Term : <u>See Terms of Reference</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
18	pcs	20	ANESTHESIA MASK 4, DUNHAME - CHINA ANESTHESIA MASK 4 with inflatable valve, transparent crown and ergonomic cushion design	132.36	2,647.20
19	pcs	20	ANESTHESIA MASK 5, DUNHAME - CHINA ANESTHESIA MASK 5 with inflatable valve, transparent crown and ergonomic cushion design	132.36	2,647.20
				Sub Total :	15,883.20
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	348.84	8,721.00
686	pack	60	Pipette tips, yellow, universal, 10-200 ul, 1000's, BRUNER Pipette tips, yellow, universal, 10-200 ul, 1000's	316.72	19,003.20
				Sub Total :	27,724.20
Control No. 4651				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,

<p>Conforme: JULICOR P. AGRAVANTE <i>(Signature over printed name of Supplier)</i> Date: <u>8-15-2023</u></p>	<p>VICTOR MA REGIS N. SOTTO <i>(Authorized Official)</i> City Mayor</p>
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<p>Requisitioning Office/Dept. : JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA PAULO A. CASTRO JR., MD PHD <i>(Authorized Official)</i></p>	<p>Funds Available : JUVY A. CUENCO Chief Accountant</p>	<p>Amount : ₱ 1,388,024.84 100-2023-08-0261-4421 OBR No. : 100-2023-07-0777-4421</p>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **BIOSITE MEDICAL INSTRUMENTS**
 Address : Ground Floor 555 Manga St. Cor.Luisa St. Juna Subdivision, Matina Crossing, Talomo, Davao City

P.O. No. : **23-07-0413**
 Date : **10 JUL 2023**
 Mode of Procurement: **PUBLIC BIDDING**

Gentlemen:
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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
LOT 89: PCCH -Hematology reagents and supplies with provision of automated analyzed. The winning bidder to provide analy					
897	bot	60	Red Cell Lysing Solution 400ml, DYMIND	5,231.08	313,864.80
898	bot	72	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	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
Sub Total :					2,148,823.64
LOT 4- PCGH					
14	pcs	20	ANESTHESIA MASK 0, DUNHAME - CHINA ANESTHESIA MASK 0 with inflatable valve, transparent crown and ergonomic cushion design	132.36	2,647.20

Control No. **4651** **SUBTOTAL : Php 2,195,078.24**

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,

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

Conforme :
JULICOR P. AGRAVANTE
 (Signature over printed name of Supplier)
 Date 8-15-2023

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 2,178,029.84
 100-2023-08-0361-0024
 OBR No. 100-2023-07
0377-4121



PURCHASE ORDER

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Agency Name

Supplier : **BIOSITE MEDICAL INSTRUMENTS**
 Address : Ground Floor 555 Manga St. Cor. Luisa St. Juna Subdivision, Matina Crossing, Talomo, Davao City

P.O. No. : 23-07-0413
 Date : 10 JUL 2023
 Mode of Procurement: PUBLIC BIDDING

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


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
15	pcs	20	ANESTHESIA MASK 1, DUNHAME - CHINA ANESTHESIA MASK 1 with inflatable valve, transparent crown and ergonomic cushion design	132.36	2,647.20
Sub Total :					5,294.40
LOT 72 - PCGH					
682	pcs	2	Pipettor, DLAB 1000 ul, lightweight, low plunger and ejection forces, ergonomic comfort, with and interlock cliptip interface	15,300.00	30,600.00
683	pcs	2	Pipettor, DLAB 10-100 ul, lightweight, low plunger and ejection forces, ergonomic comfort, with and interlock cliptip interface	15,300.00	30,600.00
684	pcs	2	Pipettor, DLAB 5-50 ul, lightweight, low plunger and ejection forces, ergonomic comfort, with and interlock cliptip interface	15,300.00	30,600.00
685	pack	10	Pipette tips blue, universal, 200 1,000 ul, 500's, BRUNER Pipette tips blue, universal, 200-1,000 ul, 500's	348.84	3,488.40

Control No. 4651 **SUBTOTAL :** **Php 2,293,013.84**


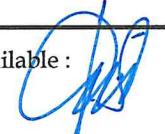
Total Amount in Words Two Million Two Hundred Ninety-three Thousand Thirteen Pesos And 84/100 Only.

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 :

JULICOR P. AGRAVANTE
 (Signature over printed name of Supplier)
8-18-2023
 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. QUENCO Chief Accountant	Amount : <u>₱ 2,293,029.84</u> <u>100-2623-08-576-4421</u> OBR No. : <u>100-2623-07</u> <u>0371-4421</u>
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Supplier : BIOSITE MEDICAL INSTRUMENTS	P.O. No. : 23-07-0413
Address : <u>Ground Floor 555 Manga St. Cor.Luisa St. Juna Subdivision, Matina Crossing, Talomo, Davao City</u>	Date : 10 JUL 2023
	Mode of Procurement: <u>PUBLIC BIDDING</u>

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Date of Delivery : _____	Payment Term : <u>See Terms of Reference</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
686	pack	300	Pipette tips, yellow, universal, 10-200 ul, 1000's, BRUNER Pipette tips, yellow, universal, 10-200 ul, 1000's	316.72	95,016.00
Sub Total :					190,304.40

***** Nothing Follows *****

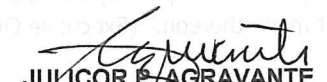
Purchase Order shall cover all items found in the Terms of Reference.



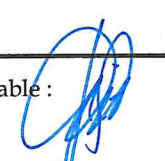
Control No. 4651	GRAND TOTAL :	Php 2,388,029.84
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Total Amount in Words Two Million Three Hundred Eighty-eight Thousand Twenty-nine Pesos And 84/100 Only.

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,

<p>Conforme : <u></u> JULICOR P. AGRAVANTE (Signature over printed name of Supplier) <u>8-18-2023</u> Date</p>	<p><u></u> VICTOR MA REGIS N. SOTTO (Authorized Official) City Mayor</p>
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Requisitioning Office/Dept. : <u></u> JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA <u></u> PAULO A. CASTRO JR., MD PHD (Authorized Official)	Funds Available : <u></u> JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 2,388,029.84</u> <u>100-2023-04-0361-442</u> OBR No. : <u>100-2023-07</u> <u>0773-4421</u>
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