



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **DISTRIBUTION SOLUTION PHILS. INC.**  
 Address : Benson Industrial Cold Storage Warehouse, H. Doña Irene Avenue, BF Homes, Parañaque City

P.O. No. : 23-07-0414  
 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
<b>LOT 84: (PCCH)-REAGENTS, CONTROLS &amp; ACCESSORIES FOR DRY CHEMISTRY, WINNING BIDDER TO LEND A FULLY AUTOMATED FLOOR TYPE D</b>					
817	box	20	Albumin/5 Pack/250 Slide, VITROS - ALBUMIN/5 PACK/250 SI INFS	11,000.00	220,000.00
818	box	15	AI KP/5 PACK/300 SI DS, VITROS - AI KP/5 PACK/300 SLDS	10,500.00	157,500.00
819	box	35	ALT/5 Pack/250 Slides, VITROS - ALTV/5 PACK/300 SLIDES	11,000.00	385,000.00
820	box	2	Ammonia/5 Pack/90 Slides, VITROS - AMMONIA/5 PACK/90 SLIDES	4,100.00	8,200.00
821	box	15	Amylase/5 Pack/300 Slides, VITROS - AMYLASE/5 PACK/300 SLIDES	11,500.00	172,500.00
822	box	35	AST/5 Pack/300 Slides, VITROS - AST/5 PACK/300 SLIDES	13,200.00	462,000.00
823	box	30	Bilirubin Unconjugated, Bilirubin Conjugated /5 Pack/300 Slides, VITROS - BILIRUBIN UNCONJUGATED /5 PACK/300 SLIDES	10,300.00	309,000.00
				<b>SUBTOTAL :</b>	<b>Php 1,714,200.00</b>

Control No. 4653

**SUBTOTAL :    Php 1,714,200.00**

**Total Amount in Words** One Million Seven Hundred Fourteen Thousand Two Hundred 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 :

**HELEN GRACE M. OCBINA**

*(Signature over printed name of Supplier)*

8/22/23  
 Date

Requisitioning Office/Dept. :

**JOSELITO T. MORETE, MD, MMHOA, DBPA, FPSA**

**PAULO A. CASTRO JR., MD PHD**  
*(Authorized Official)*

Funds Available :

**JUVYA A. CUENCOP**  
 Chief Accountant

Amount ₱ 30,431,845.-  
100-2023-07-  
 OBR No. : 0325-4091



**PURCHASE ORDER**  
**CITY GOVERNMENT OF PASIG**

*Agency Name*

Supplier : **DISTRIBUTION SOLUTION PHILS. INC.**  
Address : **Benson Industrial Cold Storage Warehouse, H. Dofia Irena Avenue, BF Homes, Parañaque City**

P.O. No. : **23-07-0414**  
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
824	box	35	BUN/5 Pack/300 Slides, VITROS - BUN/5 PACK/300 SLIDES	11,550.00	404,250.00
825	box	10	Calcium/5 Pack/300 Slides, VITROS - CALCIUM/5 PACK/300 SLIDES	12,500.00	125,000.00
826	box	45	Chloride/CL/5 Pack/250 Slides, VITROS - CHLORIDE/CL/5 PACK/250 SLIDES	11,000.00	495,000.00
827	box	25	Cholesterol/5 Pack/300 Slides, VITROS - CHOLESTEROL/5 PACK/300 SLIDES	11,330.00	283,250.00
828	box	5	CK/5 Pack/300 Slides, VITROS - CK/5 PACK/300 SLIDES	13,500.00	67,500.00
829	box	10	CKMB/5 Pack/300 Slides, VITROS - CKMB/5 PACK/300 SLIDES	16,000.00	160,000.00
830	box	35	Creatinine IDMS STD/5 Pack/300 Slides, VITROS - CREATININE IDMS STD/5 PACK/300 SLIDES	11,550.00	404,250.00
831	box	5	CSF Protein/5 Pack/90 Slides, VITROS - CSF PROTEIN/5 PACK/90 SLIDES	3,800.00	19,000.00

Control No. **4653** **SUBTOTAL : Php 3,672,450.00**

**Total Amount in Words** *Three Million Six Hundred Seventy-two Thousand Four 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 :

**HELEN GRACE M. OCBINA**  
*(Signature over printed name of Supplier)*  
**8/25/23**  
*Date*

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

Funds Available :  
  
**JUVY A. CUENCO**  
Chief Accountant

Amount: **30,491,845.-**  
*100.2027.07*  
OBR No. : **0325-4491**



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **DISTRIBUTION SOLUTION PHILS. INC.**  
 Address : **Benson Industrial Cold Storage Warehouse, H. Dofia Irena Avenue, BF Homes, Parañaque City**

P.O. No. : **23-07-0414**  
 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
832	box	25	Direct HDL Slides/300 slides per pack, VITROS - DIRECT HDL SLIDES/300 SLIDES PER PACK	28,600.00	715,000.00
833	box	25	Glucose/5 Pack/300 Slides, VITROS - GLUCOSE/5 PACK/300 SLIDES	11,550.00	288,750.00
834	box	10	Iron/5 Pack/90 Slides, VITROS - IRON/5 PACK/90 SLIDES	14,000.00	140,000.00
835	box	2	Lactate/5 Pack/90 Slides, VITROS - LACTATE/5 PACK/90 SLIDES	3,500.00	7,000.00
836	box	35	LDH/5 Pack/250 Slides, VITROS - LDHI/5 PACK/250 SLIDES	15,400.00	539,000.00
837	box	15	Lipase/5 Pack/90 Slides, VITROS - LIPASE/5 PACK/90 SLIDES	13,900.00	208,500.00
838	box	2	Lithium/5 Pack/90 Slides, VITROS - LITHIUM/5 PACK/90 SLIDES	3,500.00	7,000.00
839	box	35	Magnesium/5 Pack/300 Slides, VITROS - MAGNESIUM/5 PACK/300 SLIDES	11,500.00	402,500.00

Control No. **4653** **SUBTOTAL : Php 5,980,200.00**

**Total Amount in Words** *Five Million Nine Hundred Eighty Thousand Two Hundred 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 :

**HELEN GRACE M. OCBINA**

*(Signature over printed name of Supplier)*

*Date*

Requisitioning Office/Dept. :

**JOSELITO T. MORETE, MD, MMHOA, DBPA, FPSA**

**PAULO A. CASTRO JR., MD PHD**

*(Authorized Official)*

Funds Available :

**JUVY A. QUENCO**  
 Chief Accountant

Amount **30,431,845-**

*(100.0000.00)*

OBR No. : **03-75-4431**



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : <u>DISTRIBUTION SOLUTION PHILS. INC.</u>	P.O. No. : <u>23-07-0414</u>
Address : <u>Benson Industrial Cold Storage Warehouse, H. Doña Irena Avenue, BF Homes, Parañaque City</u>	Date : <u>12 JUL 2023</u>
	Mode of Procurement: <u>PUBLIC BIDDING</u>

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
848	box	25	Uric acid/5 Pack/300 slides, VITROS - URIC ACID/5 PACK/300 SLIDES	9,570.00	239,250.00
849	box	10	Urine Protein/5 Pack/90 Slides, VITROS - URINE PROTEIN/5 PACK/90 SLIDES	4,000.00	40,000.00
<b>Sub Total :</b>					<b>9,106,100.00</b>
<b>LOT 86: (PCCH) -Reagents for Enhanced Chemiluminescence Immunology. Winning Bidder to provide Analyzer with Enhanced Che</b>					
854	box	10	AFP, 100 Tests, VITROS - AFP, 100 TESTS	19,000.00	190,000.00
855	box	20	ANTI HAV IGM, 100 TESTS, VITROS - ANTI HAV IGM, 100 TESTS	25,300.00	506,000.00
856	box	20	ANTI HAV TOTAL, 100 TESTS, VITROS - ANTI HAV TOTAL, 100 TESTS	40,700.00	814,000.00
857	box	40	ANTI HBC IGM, 52 TESTS, VITROS - ANTI HBC IGM, 52 TESTS	21,450.00	858,000.00
858	box	20	ANTI HBC, 100 TESTS, VITROS - ANTI HBC , 100 TESTS	19,800.00	396,000.00

Control No. <u>4653</u>	<b>SUBTOTAL :</b> <b>Php 11,870,100.00</b>
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**Total Amount in Words** Eleven Million Eight Hundred Seventy Thousand One Hundred 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 :   
**HELEN GRACE M. OCBINA**  
*(Signature over printed name of Supplier)*

8/22/23  
Date

Requisitioning Office/Dept. : <u></u> <b>JOSELITO T. MORETE, MD, MMHOA, DBPA, FPSA</b> <u></u> <b>PAULO A. CASTRO JR., MD PHD</b> <i>(Authorized Official)</i>	Funds Available : <u></u> <b>JUVY A. CUENCO</b> <i>Chief Accountant</i>	Amount <u>₱ 30,431,845.-</u> <u>100-5007-07</u> OBR No. : <u>0375-0921</u>
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **DISTRIBUTION SOLUTION PHILS. INC.**  
 Address : **Benson Industrial Cold Storage Warehouse, H. Doña Irena Avenue, BF Homes, Parañaque City**

P.O. No. : **23-07-0414**  
 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
859	box	20	ANTI HBE, 52 TESTS, VITROS - ANTI HBE, 52 TESTS	20,900.00	418,000.00
860	box	35	ANTI HBS, 100 TESTS, VITROS - ANTI HBS, 100 TESTS	15,807.00	553,245.00
861	box	20	ANTI-HCV, 100 TESTS, VITROS - ANTI HCV, 100 TESTS	42,900.00	858,000.00
862	box	10	CA 125, 100 Tests, VITROS - CA 125 II, 100 TESTS	38,100.00	381,000.00
863	box	10	CA 15-3, 100 Tests, VITROS - CA 15-3, 100 TESTS	34,000.00	340,000.00
864	box	10	CA 19-9, 100 TESTS, VITROS - CA 19-9, 100 TESTS	32,000.00	320,000.00
865	box	10	CEA, 100 TESTS, VITROS - CEA, 100 TESTS	27,000.00	270,000.00
866	box	10	CVGQN Reagent Pack, 100 Tests, VITROS - CVGQN REAGENT PACK, 100 TESTS	70,000.00	700,000.00
867	box	35	Ferritin 100 Tests/Box, VITROS - FERRITIN 100 TEST/BOX	38,500.00	1,347,500.00
868	box	10	FT3 100 Tests/Box, VITROS - FT3 100 TEST/BOX	26,500.00	265,000.00

Control No. **4653** **SUBTOTAL : Php 17,322,845.00**

**Total Amount in Words** *Seventeen Million Three Hundred Twenty-two Thousand Eight Hundred Forty-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 N. SOTTO**  
*(Authorized Official)*  
 City Mayor

Conforme :

**HELEN GRACE M. OCBINA**

*(Signature over printed name of Supplier)*

Date

Requisitioning Office/Dept. :

**JOSELITO A. MORETE, MD, MMHOA, DBPA, FPSA**

**PAULO A. CASTRO JR., MD PHD**  
*(Authorized Official)*

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount **₱ 30,431,845.-**  
 OBR No. : **100, 2023-07-0275-4931**



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **DISTRIBUTION SOLUTION PHILS. INC.**  
 Address : Benson Industrial Cold Storage Warehouse, H. Doña Ireena Avenue, BF Homes, Parañaque City

P.O. No. : 23-07-0414  
 Date : 14 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
869	box	10	FT4 100 Tests/Box, VITROS - FT4 100 TEST/BOX	26,500.00	265,000.00
870	box	20	HBeAg 52 Tests/Box, VITROS - HBEAG 52 TEST/BOX	25,300.00	506,000.00
871	box	35	HBsAg 100 Tests/Box, VITROS - HBSAG 100 TEST/BOX	19,800.00	693,000.00
872	box	5	HIV COMBO 100 test/box, VITROS - HIV COMBO 100 TESTS/BOX	20,000.00	100,000.00
873	box	15	hsCRP, 300 Tests, VITROS - HSCRP, 300 TESTS	45,000.00	675,000.00
874	box	20	HS Troponin I 100 Tests/Box, VITROS - HS TROPONIN 1 100 TESTS/BOX	49,500.00	990,000.00
875	box	10	NT PRO-BNP, 100 TESTS, VITROS - NT PRO-BNP 11 REAGENT 100 WELLS	100,000.00	1,000,000.00
876	box	35	Procalcitonin 100 Tests/Box, VITROS - BRAHMS PROCALCITONIN 100 TESTS/BOX	75,000.00	2,625,000.00

Control No. 4653 **SUBTOTAL : Php 24,176,845.00**

**Total Amount in Words** Twenty-four Million One Hundred Seventy-six Thousand Eight Hundred Forty-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 N. SOTTO**  
 (Authorized Official)  
 City Mayor

Conforme :

HELEN GRACE M. OCBINA  
 (Signature over printed name of Supplier)

Date

8/22/23

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

Funds Available :  
JUVY A. CUENCO  
 Chief Accountant

Amount 30,431,245.-  
106-2023-07-  
 OBR No. : 0375-443



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : <b>DISTRIBUTION SOLUTION PHILS. INC.</b>	P.O. No. : <b>23-07-0414</b>
Address : <b>Benson Industrial Cold Storage Warehouse, H. Doña Irene Avenue, BF Homes, Parañaque City</b>	Date : <b>12 JUL 2023</b>
	Mode of Procurement: <b>PUBLIC BIDDING</b>

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
877	box	10	PSA, 100 TESTS, VITROS - TOTAL PSA II REAGENT 100 TESTS TOTAL PSA II REAGENT, 100 TEST	29,000.00	290,000.00
878	box	10	TSH 100 Tests/Box, VITROS - TSH3 100 REAGENT PACK, 100 WELLS TSH3 REAGENT PACK, 100 WELLS	26,500.00	265,000.00
879	box	6	TT3 100 Tests/Box, VITROS - TT3 100 TESTS/BOX	20,000.00	120,000.00
880	box	6	TT4 100 Tests/Box, VITROS - TT4 100 TESTS/BOX	20,000.00	120,000.00
<b>Sub Total :</b>					<b>15,865,745.00</b>
<b>LOT 87: (PCCH) - Reagent and Supplies for Blood Compatibility Testing. Winning Bidder to provide a Semi-automated machin</b>					
881	box	30	Anti-A/Anti-B/Anti-D,A/B/D Cassettes, 100/box, VITROS - ANTI-A/ANTI-B/ANTI-D,A/B/D CASSETTES 10/B	33,000.00	990,000.00
882	box	50	Anti-A/Anti-B/Anti-D/Control/Reverse Diluent Cassettes, 100/box, VITROS - ANTI-A/ANTI-B/ANTI-D/CONTROL/REVERSE DILU	41,800.00	2,090,000.00

Control No. <b>4653</b>	<b>SUBTOTAL : Php 28,051,845.00</b>
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**Total Amount in Words** *Twenty-eight Million Fifty-one Thousand Eight Hundred Forty-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 N. SOTTO**  
*(Authorized Official)*  
City Mayor

Conforme :   
**HELEN GRACE M. OCBINA**  
*(Signature over printed name of Supplier)*  
8/22/23  
*Date*

Requisitioning Office/Dept. :  <b>JOSELITO T. MORETE, MD, MMHOA, DBPA, FPSA</b>  <b>PAULO A. CASTRO JR., MD PHD</b> <i>(Authorized Official)</i>	Funds Available :  <b>JUVY A. GUENCO</b> <i>Chief Accountant</i>	Amount: <b>30,431,845.00</b> OBR No. : <b>100-2023-07-0375-499</b>
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : DISTRIBUTION SOLUTION PHILS. INC.  
 Address : Benson Industrial Cold Storage Warehouse, H. Doña Irene Avenue, BF Homes, Parañaque City

P.O. No. : 23-07-0414  
 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
883	box	40	Anti-IgG-C3d; Polyspecific IgG C3d Cassettes, 100/box, VITROS - ANTI-IGG-C3D; POLYSPECIFIC IGG C3D CASSET	49,500.00	1,980,000.00
884	box	50	0.8% Red Cell Diluent, 1x50 ml, VITROS - 0.8% RED CELL DILUENT. 1X50 ML	8,000.00	400,000.00
<b>Sub Total :</b>					<b>5,460,000.00</b>

\*\*\*\*\* Nothing Follows \*\*\*\*\*

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

Control No. 4653 **GRAND TOTAL : Php 30,431,845.00**

**Total Amount in Words** Thirty Million Four Hundred Thirty-one Thousand Eight Hundred Forty-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 N. SOTTO  
 (Authorized Official)  
 City Mayor 8

Conforme :

HELEN GRACE M. OCBINA  
 (Signature over printed name of Supplier)

8/22/23  
 Date

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

Funds Available :  
JUVY A. CUENCO  
 Chief Accountant

Amount : ₱ 30,431,845.-  
100-2023-07.  
 OBR No. : 0375.0931