

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: SCIENTIFIC BIOTECH SPECIALTIES, INC.

P.O. No.:

23-08-0549

Date:

08/18/2023

Address: 6023 SACRED HEART COR. KAMAGONG STS. SAN ANTONIO, MAKATI CITY

Mode of Procurement:

DIRECT CONTRACTING

Gentlemen:

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

Date of Delivery:

Place of Delivery : Pasig City General Hospital

Delivery Term: Refer to Terms of Reference

Payment Term: within 45 days upon completion of delivery

ITEM NO.	33.125-32-4345		DESCRIPTION	UNIT COST	AMOUNT
1	BTL	2	Capiclean, 25 ml, MinicapFlex cleaning solution, 100 tests, SEBIA	6,095.00	12,190.00
2	PACK	2	Conical tubes, 20 pcs/pack, for calibrator and control, SEBIA	4,495.00	8,990.00
3	вох	2 mage	HBA1c Calibrator (2.0 x 0.75ml), 36 tests, SEBIA	24,995.00	49,990.00
4	KIT	ints 14 shail be paid	Minicap HBA1C 150, 200 T per kit, buffer, hemolysing solution, wash solution, reagent cups, filter & waste, SEBIA	39,995.00	559,930.00
5	вох	ylq 7 uč arti	Multi-System HBA1C Control (2.0 x 0.75 ml), 38 tests, SEBIA	14,495.00	101,465.00
6	вот	50	BUFFERED ISOTONIC SOLUTION, 20L, HORIBA ABX	13,843.00	692,150.00
7	BOTTLE	9	Concentrated Cleaning Solution 500ml, HORIBA ABX SAS	6,145.00	55,305.00
8	вот	16	Enzymatic Cleaning Solution 1L, HORIBA ABX SAS	5,593.00	89,488.00
9	BOTTLE	96	Erythrocyte Lysing Reagent for WBC 1L, and Basophil, HORIBA ABX SAS	7,573.00	727,008.00
10	SET	orlzed	Hematology Blood Control (High, Low, Normal) 3x3ml, HORIBA ABX SAS	15,084.99	452,549.70
11	вот	1061640 add	Reagent for Leukocyte sub-population 1L, HORIBA ABX SAS	00.873,7 PD 63.00	484,672.00
			to the supplier for delivery of goods and attachment to the request for payment.	Олдипа	
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		nitted five		Triplica	
		cate the			
		210 000	gresolution Number under which the local Sangguniang appro- le secretary shall certify the fact in the certified correct portion.		

Control No.

4769

SUBTOTAL:

Php 3,233,737.70

Total Amount in Words | Three Million Two Hundred Thirty-three Thousand Seven Hundred Thirty-seven Pesos And 70/100 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:

LOURENE. REYES

(Signature over printed name of Supplier)

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning Office/Dept.:

A. CASTRO JR., MD, PHD. PAULO

Authorized Official)

Funds Available:

JUVY A. CUENCO O

Chief Accountant

Amount: \$3,643,717.70

OBR No.: 100- 2023 - 64



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier Address		RED HEART C	CIALTIES, INC. OR. KAMAGONG STS. SAN	P.O. No.: 23-08-0549 Date: 08/18/2023 Mode of Procurement: DIRECT CONTRACTING			
Gentlemen:		rnish this offic	ce the following articles	subject to the terms and o	conditions cor	ntained herein:	
Place of De		asig City Gener	ral Hospital	Delivery Term : Ref			
ITEM NO.	UNIT	QTY	DE	ESCRIPTION		UNIT COST	AMOUNT
12	BOTTLE		Purchase Order shall co	on 400ml, HORIBA ABX S	Request for		409,980.00
	L		Bulletin/s if any	erence/ Technical Specification	ETT 10000		
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For the u	se of PCGH- L	icute fire oved the		rchase, the Secretary to the Number under which the n	nesolution i		
Control No	a. 4769		CCANNED COLLECT BORROL	shall certify the fact in the		RAND TOTAL:	Php 3,643,717.70
		rds Three Mi	Ilion Six Hundred Forty-	three Thousand Seven Hund	and sometiment	S PUS TRUE	
	day of delay	shall be impos	REYES ame of Supplier)	time specified above, a penalt 2016 IRR of RA 9184. i saxat yeq ilada yitaq god boog yos not themway brashti nittiw thesay yikaluga santo bos amoon ant to yo taluga taluga boog yos not the boog you have you h	Deprior rilevi ogale of Very	or MA REGIS (Authorized Off	N. SOTTO
-	1	e/Dept. : ASTRO JR., norized Officia		Funds Available : JUVY A. CUEN Chief Account	NCO o	Amount: 15) 3, 643, 717, 90 0-2623 - 66 284-4421 Page-2