



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **SCIENTIFIC BIOTECH SPECIALTIES, INC.**

P.O. No. : **23-08-0549**

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

Date : **08/18/2023**

Mode of Procurement : **DIRECT CONTRACTING**

Gentlemen:

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

Place of Delivery : **Pasig City General Hospital**

Delivery Term : **Refer to Terms of Reference**

Date of Delivery :

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	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	BOX	2	HBA1c Calibrator (2.0 x 0.75ml), 36 tests, SEBIA	24,995.00	49,990.00
4	KIT	14	Minicap HBA1C 150, 200 T per kit, buffer, hemolysing solution, wash solution, reagent cups, filter & waste, SEBIA	39,995.00	559,930.00
5	BOX	7	Multi-System HBA1C Control (2.0 x 0.75 ml), 38 tests, SEBIA	14,495.00	101,465.00
6	BOT	50	BUFFERED ISOTONIC SOLUTION, 20L, HORIBA ABX SAS	13,843.00	692,150.00
7	BOTTLE	9	Concentrated Cleaning Solution 500ml, HORIBA ABX SAS	6,145.00	55,305.00
8	BOT	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	30	Hematology Blood Control (High, Low, Normal) 3x3ml, HORIBA ABX SAS	15,084.99	452,549.70
11	BOT	64	Reagent for Leukocyte sub-population 1L, HORIBA ABX SAS	7,573.00	484,672.00

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 :

LOURENIE REYES

(Signature over printed name of Supplier)

09/06/23

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

PAULO A. CASTRO JR., MD, PHD.

(Authorized Official)

Funds Available :

JUVY A. CUENCO

Chief Accountant

Amount : **₱ 3,643,717.70**

OBR No. : **100-2023-06**

6284-4421



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 Date : **08/18/2023**
 Mode of Procurement: **DIRECT CONTRACTING**

Gentlemen:
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Place of Delivery : Pasig City General Hospital Delivery Term : Refer to Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
12	BOTTLE	60	Red Cell Lysing Solution 400ml, HORIBA ABX SAS	6,833.00	409,980.00
Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any. ***** Nothing Follows *****					
For the use of PCGH- Laboratory Dept. for the use of Pasig City General Hospital					

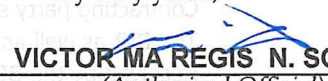
Control No. **4769** **GRAND TOTAL : Php 3,643,717.70**

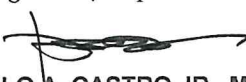
Total Amount in Words *Three Million Six Hundred Forty-three Thousand Seven Hundred Seventeen Pesos And 70/100 Only.*

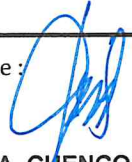
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Conforme :

LOUREN E. REYES
(Signature over printed name of Supplier)
09/06/23
 Date

Very truly yours,

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

Requisitioning Office/Dept. :

PAULO A. CASTRO JR., MD, PHD.
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Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 3,643,717.70
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0284-4421