

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier - Address		GNOSTIC GROU		P.O. No. :	d. (light) (1111) 20 00 00 1		
			e dallanda al	Ata White been exerci-	Mode of Procurement: DIRECT CONTRACTING		
Gentlemen		urnish this o	office the following articles sub	i .09 and of bangless and open of the terms and cor	nditions contain	00 0	
Place of De	elivery : _I elivery :	Pasig City Ger	neral Hospital (1975) 15 (mun	Delivery Term : Refer t	to Terms of Referen	ice	·
ITEM		1		789V		UNIT	
NO.	UNIT	QTY	DESC	RIPTION		COST	AMOUNT
1	вох	6	ANTI-HCV 60 TESTS/ box, BIOMERIEUX VIDAS			38,000.00	228,000.0
2	вох	6	ANTI-HBC IGM, 30 TESTS/ box, BIOMERIEUX VIDAS		DAS pribple old	26,000.00	156,000.0
3	вох	Wer. 8	FT3, 60 TESTS/ box, BIOMERIEUX VIDAS			30,000.00	240,000.0
4	вох	hall be paid	FT4, 60 TESTS/ box, BIOMERIEUX VIDAS			30,000.00	210,000.00
5	BOX	Victors en	HBSAG, 60 TESTS/ box, BIOMERIEUX VIDAS India monitorial in the control of the con			29,000.00	290,000.00
6	вох	2	NT-PROBNP, 60 TESTS/	box, BIOMERIEUX VIDA	of - unit of me.	150,000.00	300,000.00
7	вох	12	PROCALCITONIN 60 TES		VIDAS O TOTAL	114,000.00	1,368,000.00
o procedurate							
City A.A.D. Springer		cial of the	he authorized approving offi		naity Clause -	15. An	
Case of a surveyor					and supplier's	39	
Production of			ived by the Local Chief Execu	ial- the PO shall be appro	proving Offici	,17, Ag	
A STATE OF THE STA		the contract	er/contractor of his duly auth the terms and conditions of t		informe - shall	181 6	
			The second commence of the second control of the second		O SAGDILISES IN	[23]	
			ted as follows:	three (3) copies distribut	be prepared in	B. Itshall	
			goods and attachment to the			10	
-			operty Division for their file				
			opropriate action, to be subje				
Park Print			4		3.9		
The state of the s			to the Sanggunian shall indic the local Sangguniang approv				
auditorial.			the certified correct portion.				
Control No		annio e an				IBTOTAL:	Php 2,792,000.00
	Section and stands of the	Z TRUTCHY WITH W	llion Seven Hundred Ninety-tu		main all all Alle	JBH N	
In c for every	ase of the fa day of delay	ailure to make shall be impo	the full delivery within the time s sed as provided for by the, 2016	specified above, a penalty of IRR of RA 9184.	one tenth (1/10)	of one (1) perce	ent
			goods or service delivered. The		wernment to su		
		(1)				yours,	
Conforme	stamped re Order no				VICTOR M	A REGIS N	I. SOTTO
	JAI	NNA PAOLA		а пим озводем учит в	(Au	thorized Offic	cial)
	(Signatur	e over skinted	name of Supplier)			City Mayor	
		Da	te				
		<i>D</i> .,					
				$\sim$ $\sim$			
Requisition	ning Office	/Dept :		ndo Armilata			
quisitioi	\	, Dept. :	Fui	nds Available :	1	mount. b (	.761 bbb .00
+			¬		l A	1.0uii. <u>p u</u>	.761,066.00 -2623 - 04.
PA		ASTRO JR, orized Officia		JUVY A. CUENCO Chief Accountant	y OE	BR No.: 160	2623 - 04 -
	1	- Ojjietti		Cincj Hecountuill		<i>U</i> 2	87 - 444 Page - 1



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

1		GNOSTIC GROUP		P.0	P.O. No. : <b>23-08-0551</b>			
Address	: <u>1468 La</u>	ntin, Street., Mar		ate: 08/23/2023				
Gentlemen:			10-2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	1101	ode of Procurement:	DIRECT CONTRACTING		
Germenien.		urnish this offi	ice the following articles subject	to the terms and conditions	s contained herein:			
Place of De	elivery : _F		eral Hospital a and radmun left D	Delivery Term: Refer to Terms ayment Term: within 45 days	of Reference			
ITEM			A pth					
NO.	UNIT	QTY	DESCRIP	TION	UNIT COST	AMOUNT		
8	вох	51	TROPONIN I HS, 60 TESTS/ k	oox, BIOMERIEUX VIDAS	- 2 M. NO.S -			
ļ		пепен	arement such as procurement t		The second secon	4,020,000.00		
- Among profit or								
		ery, if not polier.	a di di dos ordor origin cover dir trie	items found in the Request for	7. Place/Date			
All and a second		inic		erm - delivery term, i.e., F		and building and a second		
		s shall be pair	liered when the delivered good		S. Payment			
		the Supply						
			Amount in words: Php 6,821,000.0	ty Division.				
			Amount in Figure: Six Million Seve	n Hundred Sixty One	11. Unit unit			
			Section 32.2.3 of the 2016 revised	Implementing Rules and	- F			
			Regulations of Republic Act No. 9 discrepancies between: (a) bid price	84 provides that in case of	13. Description 14. Unit Cost			
at a special			latter shall prevail. In consideration	of the foregoing, the amount	- Personal ST			
Available and Market		ficial of the	in words was basis of the award wi Seven Hundred Sixty One Thousa	th a total amount of Six Million	16. Penalty C			
				opiler's representative.	PO and su			
		.5VQUO	**************************************	Follows ***************	Webpreylin			
-			upplier/contractor of his duly au ty to the terms and conditions o					
					missaida.			
					B. It shall be prep			
		ne DV upon			Cagmal	A property of the second		
		mitted five				ole de la companya del companya de la companya de la companya del companya de la companya del la companya del la companya de l		
And the state of t				COA Auditor for review a     days from perfection a	4 Boudin			
For the use	e of P.CGH- L	aboratory Dept. (	(DC) for the use of Pasig City General Ho	espital	Automate fri trappe			
And the state of t		am ana						
	Territorial Control		hich the local Sangguniang appr act in the certified correct portio			-1 ( 5(1 000 0		
Control No.	4771		The second secon	The Control water Control	GRAND TOTAL :	Php 6,761,000.0		
Fotal Amo	unt in Wo	rds Six Millio	n Eight Hundred Twenty-one Tho	usand Pesos Only.	O. History all v	1 115 0,021,000.00		
In ca	ase of the fa	ailure to make th	ne full delivery within the time specifi	ied above, a negalty of one ten	th (1/10) of one (1) pe	rcent		
			ed as provided for by the, 2016 IRR					
			ay taxes in full and on time and					
			ay taxes in foir and on directions any goods or service delivered. within the duration of the contra					
Conforme		lub (bs/)	and other tax return (electronic	all as a copy of the income	- 1-1-X			
		NNA PAOLA	with the tax payment made then	OIV. cmd duly validated v	(Authorized Of	N. SOTTO		
-		over printed na			* 10 Salias 269			
	, 0	1917	123		City Mayor	ſ		
		Date						
				$\mathcal{A}_{\alpha}$				
			T	<u> </u>				
Requisition	ing Office	/Dept. :	Funds A	Available :		12 ( 71.1 ann an		
		5-20		M	Amount:	4,701,000.00		
PA	ULO A. C.	ASTRO JR, N	/ID. PHD.	JUVY A. QUENCO	OBR No.: It	00-2623-06		
		orized Official)		Chief Accountant	DK 140. : D	283 - WW		
	J			31		Page - 2		