



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : FAS DIAGNOSTIC GROUP, INC.

P.O. No. : 23-08-0551

Address : 1468 Lantin, Street., Manila

Date : 08/23/2023

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 | BOX | 6 | ANTI-HCV 60 TESTS/ box, BIOMERIEUX VIDAS | 38,000.00 | 228,000.00 |
| 2 | BOX | 6 | ANTI-HBC IGM, 30 TESTS/ box, BIOMERIEUX VIDAS | 26,000.00 | 156,000.00 |
| 3 | BOX | 8 | FT3, 60 TESTS/ box, BIOMERIEUX VIDAS | 30,000.00 | 240,000.00 |
| 4 | BOX | 7 | FT4, 60 TESTS/ box, BIOMERIEUX VIDAS | 30,000.00 | 210,000.00 |
| 5 | BOX | 10 | HBSAG, 60 TESTS/ box, BIOMERIEUX VIDAS | 29,000.00 | 290,000.00 |
| 6 | BOX | 2 | NT-PROBNP, 60 TESTS/ box, BIOMERIEUX VIDAS | 150,000.00 | 300,000.00 |
| 7 | BOX | 12 | PROCALCITONIN 60 TESTS/ box, BIOMERIEUX VIDAS | 114,000.00 | 1,368,000.00 |

Control No. 4771

SUBTOTAL : Php 2,792,000.00

Total Amount in Words Two Million Seven Hundred Ninety-two Thousand 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,

Conforme :

JANNA PAOLA AQUINO

(Signature over printed name of Supplier)

9/1/23
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 : ₱ 6,761,000.00

OBR No. : 100-2023-04-

0283-1421



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| 8 | BOX | 51 | <p>TROPONIN I HS, 60 TESTS/ box, BIOMERIEUX VIDAS</p> <p>Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any.</p> <p>Remarks: Amount in words: Php 6,821,000.00 Amount in Figure: Six Million Seven Hundred Sixty One Thousand Pesos Section 32.2.3 of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 provides that in case of discrepancies between: (a) bid prices in figures and in words, the latter shall prevail. In consideration of the foregoing, the amount in words was basis of the award with a total amount of Six Million Seven Hundred Sixty One Thousand Pesos (Php 6,761,000.00)</p> <p style="text-align: center;">*****Nothing Follows*****</p> | 79,000.00 | 4,029,000.00 |
| For the use of PCGH- Laboratory Dept. (DC) for the use of Pasig City General Hospital | | | | | Php 6,761,000.00 |

Control No. 4771

GRAND TOTAL : Php 6,821,000.00

Total Amount in Words Six Million Eight Hundred Twenty-one Thousand 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,

Conforme :

JANNA PAOLA AQUINO

(Signature over printed name of Supplier)

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 : ₱ 6,761,000.00

OBR No. : 100-2623-06

0283-4421