



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : <u>FAS DIAGNOSTIC GROUP, INC.</u>	P.O. No. : <u>23-09-0586</u>
Address : <u>1468 Lantín Street, Manila</u>	Date : <u>07 SEP 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>Pasig City General Hospital</u>	Delivery Term : <u>fifteen (15) calendar days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	BOXES	5	A-HDL CALIBRATOR, 2X3 LEV X 1ML, SIEMENS 2 SETS x 3 LEV x 1ML	22,995.00	114,975.00
2	BOXES	18	A-HDL REAGENT 8 FLEX X 30 TESTS, SIEMENS	30,995.00	557,910.00
3	BOXES	10	ALBUMIN 4 FLEX X 120 TESTS, SIEMENS	17,995.00	179,950.00
4	BOXES	4	ALP 4 FLEX X 90 TESTS, SIEMENS	18,995.00	75,980.00
5	BOXES	4	ALPI CALIBRATOR 2 X 3 LEVELS X 1 ML, SIEMENS	27,995.00	111,980.00
6	BOXES	35	ALT 4 FLEX X 60 TESTS, SIEMENS	10,995.00	384,825.00
7	BOXES	11	AMYLASE 4 FLEX X 60 TESTS, SIEMENS	16,995.00	186,945.00
8	BOXES	39	AST, 90 TESTS X 4 FLEX, SIEMENS	10,995.00	428,805.00
9	BOXES	35	BUN 4 FLEX X 120 TESTS, SIEMENS	16,995.00	594,825.00
10	BOXES	7	CALCIUM 8 FLEX X 60 TESTS, SIEMENS	28,995.00	202,965.00
11	BOXES	4	CHEM I CALIBRATOR 2 SETS X 3 LEV X 2 ML, SIEMENS	22,995.00	91,980.00
12	BOXES	5	CHEM II CALIBRATOR, 2 SETS X 3 LEV X 1.2ML, SIEMENS	27,995.00	139,975.00
13	BOXES	30	CHK 8 x 30 TESTS, SIEMENS	6,995.00	209,850.00


Control No. **4821** SUBTOTAL : **Php 3,280,965.00**

Total Amount in Words Three Million Two Hundred Eighty Thousand Nine Hundred Sixty-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,

Conforme :

  
JANNA PAOLA AQUINO  
 (Signature over printed name of Supplier)  
9/15/23  
 Date

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

Requisitioning Office/Dept. :  <u>PAULO A. CASTRO JR., MD, PHD.</u> (Authorized Official)	Funds Available :  <u>JUVY A. CUENCO</u> Chief Accountant	Amount : <u>₱ 10,251,175.00</u> OBR No. : <u>100-2023-04</u> <u>0142-0421</u>
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : <u>FAS DIAGNOSTIC GROUP, INC.</u>	P.O. No. : <u>23-09-0586</u>
Address : <u>1468 Lantín Street, Manila</u>	Date : <u>07 SEP 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>Pasig City General Hospital</u>	Delivery Term : <u>fifteen (15) calendar days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
14	BOXES	4	CHOL CALIBRATOR 2 X 3 LEVELS X 1 ML, SIEMENS	16,995.00	67,980.00
15	BOXES	18	CHOLESTEROL, 60 TESTS X 8 FLEX, SIEMENS	13,995.00	251,910.00
16	BOX	1	CKI REAGENT, 120 TESTS X 4 FLEX, SIEMENS	29,995.00	29,995.00
17	BOX	1	CKI/CKMB VERIFIER 3 LEVELS X 2ML, SIEMENS	22,995.00	22,995.00
18	BOXES	32	CREATININE 4 FLEX X 120 TESTS, SIEMENS	6,995.00	223,840.00
19	ROLLS	9	CUVETTE CARTRIDGE 1,200 TESTS, SIEMENS	27,995.00	251,955.00
20	BOXES	4	DBI REAGENT 8 FLEX X 40 TESTS, SIEMENS	5,995.00	23,980.00
21	BOXES	4	ENZYME CAL 2, 2 X 3 LEV X 1.5 ML, SIEMENS	12,995.00	51,980.00
22	BOXES	4	ENZYME CAL I, 2 X 3 LEVELS X 1.5 ML, SIEMENS	18,995.00	75,980.00
23	BOXES	5	ENZYME VERIFIER 2 X 3 LEV X 2 ML, SIEMENS	27,995.00	139,975.00
24	BOXES	8	GLUCOSE 4 FLEX X 360 TESTS, SIEMENS	34,995.00	279,960.00
25	BOXES	8	LDH/ LDI, 120 TESTS X 4 FLEX, SIEMENS	17,995.00	143,960.00
26	BOXES	4	LIP CALIBRATOR 2 X 3 LEV X 1 ML, SIEMENS	22,995.00	91,980.00
27	BOXES	15	LIPL 4 FLEX X 30 TESTS/ box, SIEMENS	10,995.00	164,925.00

Control No. <u>4821</u>	SUBTOTAL : <b>Php 5,102,380.00</b>
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**Total Amount in Words** Five Million One Hundred Two Thousand Three Hundred Eighty 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,

<p>Conforme :</p> <p style="text-align: center;">  <u>JANNA PAOLA AQUINO</u>  <i>(Signature over printed name of Supplier)</i></p> <p style="text-align: center;"><u>9/15/23</u> Date</p>	<p><b>HON. VICTOR MA. REGIS N. SOTTO</b>  <i>(Authorized Official)</i></p> <p>City Mayor</p>
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Requisitioning Office/Dept. :  <p style="text-align: center;">  <b>PAULO A. CASTRO JR., MD, PHD.</b>  <i>(Authorized Official)</i></p>	Funds Available:  <p style="text-align: center;"><b>JUVY A. CUENCO</b>  <i>Chief Accountant</i></p>	Amount : <u>₱ 10,251,195.00</u> OBR No. : <u>100-2023-04</u> <u>D142-4421</u>
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : FAS DIAGNOSTIC GROUP, INC.

Address : 1468 Lantín Street, Manila

P.O. No. : 23-09-0586

Date : 07 SEP 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 : Pasig City General Hospital

Delivery Term : fifteen (15) calendar days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
28	BOX	1	LIQUICHECK CARDIAC MARKER PLUS 6 x 3 ML, SIEMENS	58,995.00	58,995.00
29	BOXES	2	LIQUICHECK URINE CONTROL LEVEL 1, 12 X 10 ML, SIEMENS	45,995.00	91,990.00
30	BOXES	2	LIQUICHECK URINE CONTROL LEVEL 2, 12 X 10 ML, SIEMENS	45,995.00	91,990.00
31	ROLLS	50	LIS BARCODE STICKER 54 X 19 MM WITH BARCODE RIBBON 3,500'S (compatible with existing printer ZEBRA GK 420t), SIEMENS	4,995.00	249,750.00
32	PACKS	4	LYPOCHECK CHEMISTRY CONTROL 1, 12 X 5 ML, SIEMENS	35,995.00	143,980.00
33	PACKS	4	LYPOCHECK CHEMISTRY CONTROL 2, 12 X 5 ML, SIEMENS	35,995.00	143,980.00
34	BOX	1	MBI REAGENT 30 TESTS X 4 FLEX, SIEMENS	29,995.00	29,995.00
35	BOXES	51	MG REAGENT, 30 TESTS X 4 FLEX, SIEMENS	9,995.00	509,745.00
36	BOXES	5	PHOS REAGENT, 120 TESTS X 4 FLEX, SIEMENS	24,995.00	124,975.00
37	BOXES	4	QUICKLYTE IMT DILUENT CHECK, 1 X 50 ML, SIEMENS	37,995.00	151,980.00
38	BOXES	12	QUICKLYTE IMT FLUSH SOLUTION, PACK OF 3, SIEMENS	48,995.00	587,940.00
39	BOXES	7	QUICKLYTE IMT SAMPLE DILUENT, 6 X 500 ML, SIEMENS	37,995.00	265,965.00
40	BOXES	11	QUICKLYTE IMT SENSOR, PACK OF 4, SIEMENS	37,995.00	417,945.00

Control No. 4821

SUBTOTAL : **Php 7,971,610.00**

**Total Amount in Words** Seven Million Nine Hundred Seventy-one Thousand Six Hundred Ten 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)*

19/15/23  
Date

HON. 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 :

P 10,251,170.00

OBR No. :

100-2023-b4

6142-442L



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

*Agency Name*

Supplier : FAS DIAGNOSTIC GROUP, INC.  
Address : 1468 Lantín Street, Manila

P.O. No. : 23-09-0586  
Date : 07 SEP 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 : Pasig City General Hospital      Delivery Term : fifteen (15) calendar days  
Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
41	BOXES	22	QUICKLYTE IMT STANDARD A, 3 X LITER, SIEMENS	44,995.00	989,890.00
42	BOXES	6	QUICKLYTE IMT STANDARD B, 3 X 300 ML, SIEMENS	41,995.00	251,970.00
43	BOXES	5	SALT BRIDGE SOLUTION 3 X 150 ML, SIEMENS	21,995.00	109,975.00
44	PACKS	18	Sample Cups, 1000's, SIEMENS	16,995.00	305,910.00
45	BOXES	4	TBI /DBI CALIBRATOR 2 X 3 LEV X 1 ML, SIEMENS	22,995.00	91,980.00
46	BOXES	3	TBI 8 FLEX X 60 TESTS, SIEMENS	9,995.00	29,985.00
47	BOXES	8	TGL REAGENT 4 FLEX X 120 TESTS, SIEMENS	13,995.00	111,960.00
48	BOXES	3	TP REAGENT 4 FLEX X 120 TESTS, SIEMENS	25,995.00	77,985.00
49	BOXES	4	TP/ALB CALIBRATOR 2 X 3 LEV X 2 ML, SIEMENS	19,995.00	79,980.00
50	BOXES	4	UCFP CALIBRATOR 2x5 x4ML, SIEMENS	21,995.00	87,980.00
51	BOXES	6	UCFP REAGENT 20 TESTS X 4 FLEX, SIEMENS	10,995.00	65,970.00

Control No. 4821 SUBTOTAL : **Php 10,175,195.00**

Total Amount in Words Ten Million One Hundred Seventy-five Thousand One Hundred Ninety-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,

Conforme :

JANNA PAOLA AQUINO  
*(Signature over printed name of Supplier)*  
9/15/23  
Date

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

Requisitioning Office/Dept. :  <u>PAULO A. CASTRO JR., MD, PHD.</u> <i>(Authorized Official)</i>	Funds Available:   <u>JUVY A. CUENCOR</u> <i>Chief Accountant</i>	Amount : <u>₱ 10,251,175.00</u> OBR No. : <u>100 - 2023 - 04</u> <u>0142 - 4422</u>
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Supplier : FAS DIAGNOSTIC GROUP, INC.  
Address : 1468 Lantín Street, Manila

P.O. No. : 23-09-0586  
Date : 07 SEP 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 : Pasig City General Hospital Delivery Term : fifteen (15) calendar days  
Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
52	BOXES	4	URCA REAGENT 8 FLEX X 60 TESTS, SIEMENS	18,995.00	75,980.00
Purchase Order shall cover all items found in the attached Terms of Reference.					
***** Nothing Follows *****					

Control No. 4821 GRAND TOTAL : Php 10,251,175.00

Total Amount in Words Ten Million Two Hundred Fifty-one Thousand One Hundred Seventy-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,

Conforme :

JANNA PAOLA AQUINO  
(Signature over printed name of Supplier)  
09/15/23  
Date

HON. VICTOR MA. REGIS ALSOTTO  
(Authorized Official)  
City Mayor

Requisitioning Office/Dept. :

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

Funds Available.

JUVY A. CUENCO  
Chief Accountant

Amount : P 10,251,175.00  
OBR No. : 106-2023-64  
0142-4422