



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-07-0446
 Date : 18 JUL 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 : As per attached Terms of Reference
 Date of Delivery : _____
 Delivery Term : Staggered - see Terms of Reference
 Payment Term : See Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			PCGH - LOT 62		
589	kit	30	Activated Partial Thromboplastin Time (aPTT), 6 vials x 5 ml or its equivalent, STAGO Compact Max.	25,000.00	750,000.00
590	kit	2	Calcium Chloride 24 vials x 15 ml or its equivalent, STAGO Compact Max.	19,500.00	39,000.00
591	bot	50	Cleaner Solution 2,500 ml or its equivalent, STAGO Compact Max.	8,400.00	420,000.00
592	kit	16	Coagulation Control Normal + Pathologic, 12 vials x 2 levels x 1 ml or its equivalent, STAGO Compact Max.	13,900.00	222,400.00
593	pack	16	Cuvettes, at least 1,000's per roll, 1 roll per pack or its equivalent, STAGO Compact Max.	19,500.00	312,000.00
594	kit	16	Desorb U, 24 x 15 ml or its equivalent, STAGO 24 bottles x 15 ml Compact Max.	34,300.00	548,800.00
595	kit	40	Protime reagent (PT), 6 vials X 5 ml, or its equivalent, STAGO Compact Max.	10,200.00	408,000.00
				Sub Total :	2,700,200.00

Control No. 4622 **SUBTOTAL :** Php 2,700,200.00

Total Amount in Words Two Million Seven Hundred Thousand Two Hundred 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,

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

Conforme : JANNA PAULA ADUIND
RACHELLE BEATRIZ B. MALONG
 (Signature over printed name of Supplier)
21/19/23
 Date

Requisitioning Office/Dept. : JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA PAULO A. CASTRO JR., MD, PHD (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 11,206,800.00</u> <u>00-2023-08-0446-4421</u> OBR No. : <u>00-2023-08</u> <u>02196-11171</u>
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 Date of Delivery : _____ Payment Term : See Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
PCCH - LOT 88					
885	box	50	Protíme reagent, 6 vials X 5 ml, STAGO Compact Max.	10,200.00	510,000.00
886	box	20	Cuvettes, 1000's, STAGO Compact Max.	19,500.00	390,000.00
887	box	50	Coagulation Control Normal + Pathologic, STAGO Compact Max. 12 vials x 2 levels x 1 ml	13,900.00	695,000.00
888	box	24	Probe wash, 24 vials x 15 ml, STAGO Compact Max.	34,300.00	823,200.00
889	box	72	Cleaner Solution 2,500 ml, STAGO Compact Max.	8,400.00	604,800.00
890	box	50	Activated Partial Prothrombin Time reagent 12 vials x 4 ml, STAGO Compact Max.	25,000.00	1,250,000.00
891	box	15	Calcium Chloride 0.025M reagent 24 vials x 15 ml, STAGO Compact Max.	19,500.00	292,500.00
892	bot	5	Coolant (Glycol) 1 liter, STAGO Compact Max.	4,700.00	23,500.00
893	box	30	D-Dimer 6-set latex 6ml buffert 5ml, STAGO Compact Max.	95,300.00	2,859,000.00
894	box	50	D-Dimer Control, Normal + Pathologic, 12 x 1 ml, 12pieces/box 1ml/box, STAGO Compact Max.	19,500.00	975,000.00

Control No. 4622 **SUBTOTAL : Php 11,123,200.00**

Total Amount in Words Eleven Million One Hundred Twenty-three Thousand Two Hundred 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,

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

Conforme : JANNA PAOLA ABUINO
RACHELLE BEATRIZ B. MALONG
 (Signature over printed name of Supplier)
9/19/23
 Date

Requisitioning Office/Dept. : <u>Josecito T. Morete, MD, MMHOA, DPBA, FPSA</u> <u>PAULO A. CASTRO JR., MD, PHD</u> (Authorized Official)	Funds Available : JUVY A. GUENCO Chief Accountant	Amount : <u>Php 11,206,800.00</u> <u>100-2023-08-0740-442</u> OBR No. : <u>100-2023-08-0740-442</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. : 23-07-0446
Date : 18 JUL 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 : As per attached Terms of Reference
Date of Delivery : _____

Delivery Term : Staggered - see Terms of Reference
Payment Term : See Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
895	box	12	Owren Kohler Buffer 24x15 ml, STAGO Compact Max.	6,500.00	78,000.00
896	pcs	2	Stirring Bar 3.2x12.7mm, STAGO Compact Max.	2,800.00	5,600.00
Purchase Order shall cover all items found in the attached Terms of Reference					
				Sub Total :	8,506,600.00
***** Nothing Follows *****					

Control No. 4622 GRAND TOTAL : **Php 11,206,800.00**

Total Amount in Words Eleven Million Two Hundred Six Thousand Eight Hundred 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,

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

Conforme : JANNA ANOLA ARVINO
RACHELLE BEATRIZ B. MALONG
(Signature over printed name of Supplier)
9/19/23
Date

Requisitioning Office/Dept Health
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
PAULO A. CASTRO JR., MD, PHD
(Authorized Official)

Funds Available : [Signature]
JUVY A. QUENCO
Chief Accountant

Amount : ₱ 11,206,800.00
100-2023-06-0380-4421
OBR No. : 100-2023-06
0391-4421