



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : SCIENTIFIC BIOTECH SPECIALTIES, INC.
 Address : 6023 SACRED HEART COR. KAMAGONG STS. SAN ANTONIO, MAKATI CITY

P.O. No. : 23-09-0646
 Date : 27 September 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 : _____ Delivery Term : -60 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Fully Automated 8-part differential Hematology Analyzer, HORIBA MEDICAL Specifications: System: Fully automated 8-part differential Hematology Analyzer Measurement Principle: Impedancemetry & Cytometry Measurement Parameters: 50 parameters, able to identify & quantify NRBC, have corrected WBC if with presence of NRBC, capable of quantifying reticulocyte Large Immature cells differentiated: all types to include granulocytic, lymphocytic, monocytic immature cells Throughput: 100 samples per hour Test Mode: CBC, CBC-Diff Sample type: Whole Blood, Body Fluids (Cerebrospinal fluid, peritoneal fluid, synovial fluid, pleural fluid) Sample volume requirement: 100 ul Sampling method: Single running / Batch running / STAT mode Homogeneity of sample: Full rotation mixing Reagents: using same reagents for blood sample, no additional reagents for body fluids Data storage: 100,000 Inclusions: Printer: one (1) unit continuous ink printer, one (1) unit UPS compatible with the machine, one (1) set start-up reagents good for 2,000 test Purchase Order shall cover all the items found in the Terms of Condition. <div style="text-align: center;">***** Nothing Follows *****</div>	2,660,000.00	2,660,000.00

For the use of PCGH - Laboratory Department

Control No. **4870** **GRAND TOTAL : Php 2,660,000.00**

Total Amount in Words Two Million Six Hundred Sixty 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 :
LOUREN E. REYES
(Signature over printed name of Supplier)
09/27/23
Date

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

Requisitioning Office/Dept. : PAULO A. CASTRO JR., MD, PHD, <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO <i>Chief Accountant</i>	Amount : <u>₱ 2,660,000.00</u> OBR No. : <u>100-2023-05</u> <u>0073-1000</u>
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