



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : STA. ANA ENTERPRISES
 Address : Lot 3200-A Sitio Banlic, Brgy. Cabalantian, Bacolor, Pampanga

P.O. No. : 23-09-0618
 Date : 09/20/2023
 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 Children's Hospital
 Date of Delivery : _____

Delivery Term : Refer to Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	BOX	3	Elecsys Ferritin ver 2, COBAS E411	9,857.00	29,571.00
2	BOX	1	Elecsys Ferritin Calset Gen 2, COBAS E411	4,066.00	4,066.00
3	BOX	2	Elecsys PreciControl Varia, COBAS E411	5,942.00	11,884.00
4	BOX	3	Elecsys Brahms PCT, COBAS E411	63,375.00	190,125.00
5	BOX	5	Elecsys Anti-HBS II, COBAS E411	6,036.00	30,180.00
6	BOX	5	Elecsys Precicontrol Anti-HBS, COBAS E411	3,621.00	18,105.00
7	BOX	2	Elecsys Anti-HCV II, COBAS E411	61,145.00	122,290.00
8	BOX	1	Elecsys Precicontrol Anti-HCV, COBAS E411	7,500.00	7,500.00
9	BOX	3	Elecsys HBSAG Gen 2, COBAS E411	4,199.00	12,597.00
10	BOX	1	Elecsys Precicontrol HBSAG Gen 2, COBAS E411	3,621.00	3,621.00
11	BOX	2	Elecsys A-HBC II, COBAS E411	10,243.00	20,486.00
12	BOX	1	Elecsys Precicontrol A-HBC II, COBAS E411	7,000.00	7,000.00
13	BOX	2	Elecsys A-HBC IGM, COBAS E411	32,593.00	65,186.00
14	BOX	1	Elecsys Precicontrol Anti-HBC IGM, COBAS E411	5,984.00	5,984.00

Control No. 4869 SUBTOTAL : **Php 528,595.00**

Total Amount in Words Five Hundred Twenty-eight Thousand Five 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 :
MARIA VICTORIA VILLAROMAN SANTOS
(Signature over printed name of Supplier)
SEPT. 27, 2023
 Date

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

Requisitioning Office/Dept. : <u>JOSELITO T. MORETE, MD, MMHOA/DPBA,FPSA</u> <i>(Authorized Official)</i>	Funds Available : <u>JUVY A. CUENCO</u> <i>Chief Accountant</i>	Amount : <u>₱ 3,037,065.60</u> OBR No. : <u>100-2023-07</u> <u>0330-4431</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : STA. ANA ENTERPRISES
 Address : Lot 3200-A Sitio Banlic, Brgy. Cabalantian, Bacolor, Pampanga

P.O. No. : 23-09-0618
 Date : 09/20/2023
 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 Children's Hospital
 Date of Delivery : _____

Delivery Term : Refer to Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
15	BOX	2	Elecsys HBeAg, COBAS E411	11,865.00	23,730.00
16	BOX	1	Elecsys Precicontrol HBEAG, COBAS E411	6,640.00	6,640.00
17	BOX	2	Elecsys A-HBE, COBAS E411	11,755.00	23,510.00
18	BOX	1	Elecsys Precicontrol Anti-HBE, COBAS E411	7,111.00	7,111.00
19	BOX	2	Elecsys A-HAV, COBAS E411	19,644.00	39,288.00
20	BOX	1	Elecsys Precicontrol Anti-HAV,, COBAS E411	8,258.00	8,258.00
21	BOX	2	Elecsys Anti-HAV IGM, COBAS E411	15,000.00	30,000.00
22	BOX	1	Elecsys Precicontrol A-Hav IgM, COBAS E411	9,000.00	9,000.00
23	BOX	5	Elecsys Clean Cell 6x380ml, COBAS E411	2,091.00	10,455.00
24	BOX	5	Elecsys ProCell 6x380ml, COBAS E411	2,220.00	11,100.00
25	BOT	5	Elecsys Syswash, COBAS E411	6,722.00	33,610.00
26	BOT	2	Elecsys Sysclean 5x100ml, COBAS E411	4,360.00	8,720.00
27	BOX	5	Elecsys Assay Cup 60x60, COBAS E411	4,379.00	21,895.00
28	BOX	5	Elecsys Assay Tip 30x120, COBAS E411	5,140.00	25,700.00

Control No. **4869** SUBTOTAL : **Php 787,612.00**

Total Amount in Words *Seven Hundred Eighty-seven Thousand Six Hundred Twelve 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 :

MARIA VICTORIA VILLALOMAN SANTOS
(Signature over printed name of Supplier)

Date

SEPT. 27, 2023

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 3, 637, 665.60
 OBR No. : 106-2023- 07
0330-4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : STA. ANA ENTERPRISES

P.O. No. : 23-09-0618

Address : Lot 3200-A Sitio Banlic, Brgy. Cabalantian, Bacolor, Pampanga

Date : 09/20/2023

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 Children's 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
29	BOX	2	Elecsys Clean Liner 20's, COBAS E411	3,500.00	7,000.00
30	BOX	1	Hitachi Standard Cups 1000's, COBAS E411	8,500.00	8,500.00
31	BOX	3	Elecsys Universal Diluent, COBAS E411	4,798.00	14,394.00
32	BOX	3	Elecsys Diluent Multi, COBAS E411	5,000.00	15,000.00
33	BOX	2	Elecsys Precicontrol Universal 4x3 ml, COBAS E411	3,572.00	7,144.00
34	BOX	20	Snappak for AVL 9180, AVL 9180	16,998.00	339,960.00
35	PCS	2	Reference Electrode for AVL 9180, AVL 9180	42,000.00	84,000.00
36	PCS	2	Sodium Electrode for AVL 9180, AVL 9180	42,000.00	84,000.00
37	PCS	2	Potassium Electrode for AVL 9180, AVL 9180	35,696.00	71,392.00
38	PCS	2	Chloride Electrode for AVL 9180, AVL 9180	22,310.00	44,620.00
39	PCS	2	Reference Housing Electrode for AVL 9180, AVL 9180	26,518.00	53,036.00
40	BOX	15	Isetrol 3x10x1.7ml for AVL 9180, AVL 9180	11,073.00	166,095.00
41	PACK	5	Printer paper 36mm 5's for AVL 9180, AVL 9180	12,352.00	61,760.00
42	BOT	4	Sodium Electrode Conditioner 125 ml for AVL 9180, AVL 9180	3,153.00	12,612.00

Control No. **4869**

SUBTOTAL : Php 1,757,125.00

Total Amount in Words One Million Seven Hundred Fifty-seven Thousand One Hundred Twenty-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 :

MARIA VICTORIA VILLAROMAN SANTOS

(Signature over printed name of Supplier)

Sept. 27, 2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 1,037,065.00

OBR No. : 100-2023-07

0330-11431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : STA. ANA ENTERPRISES
 Address : Lot 3200-A Sitio Banlic, Brgy. Cabalantian, Bacolor, Pampanga

P.O. No. : 23-09-0618
 Date : 09/20/2023
 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 Children's 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
43	PCS	2	Harness tubing for AVL 9180, AVL 9180	12,000.00	24,000.00
44	BOT	4	Cleaning Solution 125 ml for AVL 9180, AVL 9180	4,632.00	18,528.00
45	CAS	3	GLUCL GEN3 (Glucose) 800T for Cobas Integra 400, INTEGRA 400	4,426.00	13,278.00
46	CAS	3	UREAL (Blood Urea Nitrogen) 500T for Cobas Integra 400, INTEGRA 400	3,522.00	10,566.00
47	CAS	3	CREP2 (Creatinine) 250T for Cobas Integra 400, INTEGRA 400	2,140.00	6,420.00
48	CAS	3	CHOL2 (CholesterolL) 400T for Cobas Integra 400, INTEGRA 400	6,841.00	20,523.00
49	CAS	3	TRIGLY (Triglyceride) 250T for Cobas Integra 400, INTEGRA 400	5,500.00	16,500.00
50	CAS	3	HDL-C 3RD GEN 200T for Cobas Integra 400, INTEGRA 400	23,000.00	69,000.00
51	CAS	3	LDL-C 2ND GEN 175T for Cobas Integra 400, INTEGRA 400	28,500.00	85,500.00
52	CAS	3	CA (Calcium) 300T for Cobas Integra 400, INTEGRA 400	3,474.00	10,422.00
53	CAS	3	MG (Magnesium) 175T for Cobas Integra 400, INTEGRA 400	4,332.00	12,996.00
54	CAS	3	TP2 (Total Protein) 400T for Cobas Integra 400, INTEGRA 400	3,022.00	9,066.00
55	CAS	3	ALB2 (Albumin) 100T for Cobas Integra 400, INTEGRA 400	1,995.00	5,985.00
56	CAS	3	UA2 (Uric Acid) 400T for Cobas Integra 400, INTEGRA 400	7,465.00	22,395.00

Control No. 4869 SUBTOTAL : **Php 2,082,304.00**

Total Amount in Words Two Million Eighty-two Thousand Three Hundred Four 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 :

MARIA VICTORIA MILLAROMAN SANTOS
 (Signature over printed name of Supplier)
SEPT 27, 2023
 Date

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

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
 (Authorized Official)

Funds Available :

JUVY A. QUENCO
 Chief Accountant

Amount : ₱ 3,037,065.00
 OBR No. : 100-2023-07
0330-4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : STA. ANA ENTERPRISES
 Address : Lot 3200-A Sitio Banlic, Brgy. Cabalantian, Bacolor, Pampanga

P.O. No. : 23-09-0618
 Date : 09/20/2023
 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 Children's 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
57	CAS	3	AMYL2 (Amylase) 300T for Cobas Integra 400, INTEGRA 400	12,078.00	36,234.00
58	CAS	3	BIL-TS 250T for Cobas Integra 400, INTEGRA 400	5,850.00	17,550.00
59	CAS	3	BIL-D 350T for Cobas Integra 400, INTEGRA 400	2,815.00	8,445.00
60	CAS	3	CKMB 100T for Cobas Integra 400, INTEGRA 400	7,245.00	21,735.00
61	CAS	3	TPU-C Gen2 150T for Cobas Integra 400, INTEGRA 400	5,032.00	15,096.00
62	CAS	3	C3 100T for Cobas Integra 400, INTEGRA 400	8,695.00	26,085.00
63	CAS	3	ASTL 500T for Cobas Integra 400, INTEGRA 400	3,973.00	11,919.00
64	CAS	3	ALTL 500T for Cobas Integra 400, INTEGRA 400	3,973.00	11,919.00
65	CAS	3	PHOS 250T for Cobas Integra 400, INTEGRA 400	2,856.00	8,568.00
66	CAS	3	ALP IFCC Gen 2 400T for Cobas Integra 400, INTEGRA 400	2,015.00	6,045.00
67	CAS	3	LDHI2 300T for Cobas Integra 400, INTEGRA 400	5,445.00	16,335.00
68	CAS	3	Lipase 200T for Cobas Integra 400, INTEGRA 400	3,522.00	10,566.00
69	BOX	4	CFAS Universal Calibrator 12x3ml for Cobas Integra 400, INTEGRA 400	6,146.00	24,584.00
70	BOX	4	CFAS LIPID Calibrator 3x1ml for Cobas Integra 400, INTEGRA 400	1,603.00	6,412.00

Control No. 4869 SUBTOTAL : **Php 2,303,797.00**

Total Amount in Words Two Million Three Hundred Three Thousand Seven Hundred Ninety-seven 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 : 
MARIA VICTORIA VILLAROMAN SANTOS
(Signature over printed name of Supplier)
SEPT. 27, 2023
 Date

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

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 2,037,065.00
 OBR No. : 100-2023-07
0336-4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : STA. ANA ENTERPRISES
 Address : Lot 3200-A Sitio Banlic, Brgy. Cabalantian, Bacolor, Pampanga

P.O. No. : 23-09-0618
 Date : 09/20/2023
 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 Children's Hospital
 Date of Delivery : _____

Delivery Term : Refer to Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
71	BOX	4	CFAS Protein 5x1ml for Cobas Integra 400, INTEGRA 400	7,802.00	31,208.00
72	BOX	4	CFAS PUC Calibrator 5x1ml for Cobas Integra 400, INTEGRA 400	8,301.00	33,204.00
73	BOX	4	CFAS CKMB Calibrator 3x1ml for Cobas Integra 400, INTEGRA 400	2,408.00	9,632.00
74	CAS	10	Cleaner Cassette 150T for Cobas Integra 400, INTEGRA 400	1,106.00	11,060.00
75	BOT	10	Cleaner Cobas Integra for Cobas Integra 400, INTEGRA 400	2,618.00	26,180.00
76	BOX	5	9% NaCl 6x22ml for Cobas Integra 400, INTEGRA 400	1,013.00	5,065.00
77	BOX	5	ISE Deproteinizer 6x21ml for Cobas Integra 400, INTEGRA 400	4,000.00	20,000.00
78	BOX	5	Cobas Cup with hole 1000/box for Cobas Integra 400, INTEGRA 400	1,963.00	9,815.00
79	BOX	5	Cuvette Cobas Integra 2000/box, INTEGRA 400	42,150.00	210,750.00
80	PC	5	Halogen Lamp for Cobas Integra 400, INTEGRA 400	7,128.00	35,640.00
81	SET	5	Probe Set for Cobas Integra 400, INTEGRA 400	20,750.00	103,750.00
82	BOX	2	Waste Carton 20's, INTEGRA 400	5,982.00	11,964.00
83	BOX	5	PreciControl Clinchem Multi 1 20x5, INTEGRA 400	22,500.00	112,500.00

Control No. **4869**

SUBTOTAL : Php 2,924,565.00

Total Amount in Words Two Million Nine Hundred Twenty-four Thousand Five 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 :

MARIA VICTORIA VILLAROMAN SANTOS
(Signature over printed name of Supplier)
SEPT 27, 2023
 Date

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

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱3,037,065.00
 OBR No. : 100-2023-07
0330-4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : STA. ANA ENTERPRISES
 Address : Lot 3200-A Sitio Banlic, Brgy. Cabalantian, Bacolor, Pampanga

P.O. No. : 23-09-0618
 Date : 09/20/2023
 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 Children's Hospital
 Date of Delivery : _____

Delivery Term : Refer to Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
84	BOX	5	PreciControl Clinchem Multi 2 20x5, INTEGRA 400	22,500.00	112,500.00
Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any. ***** <i>Nothing Follows</i> *****					
Purchase of Various Laboratory Supplies for the use of PCCH-Child's Hope. for the use of Pasig City Children's Hospital					

Control No. 4869 GRAND TOTAL : **Php 3,037,065.00**

Total Amount in Words Three Million Thirty-seven Thousand 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 :
MARIA VICTORIA VILLAROMAN SANTOS
(Signature over printed name of Supplier)
SEPT. 27, 2023
Date

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

Requisitioning Office/Dept. :
Jose T. Morete
JOSELITO T. MORETE, MD, MMHOA, DPBA,FPSA
(Authorized Official)

Funds Available :
Juvy A. Cuenco
JUVY A. CUENCO
Chief Accountant

Amount : Php 3,037,065.00
 OBR No. : 160-2023-07
6330-4431