



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : FAS DIAGNOSTIC GROUP, INC.
 Address : Lantin St. 1468, Barangay 682, Paco, NCR, City of Manila, First District

P.O. No. : 23-09-0651
 Date : 09/28/2023
 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 : 90 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	VIRTUO PC ASSY WITH AIMB-275, BIOMERIEUX	700,000.00	700,000.00
2	UNIT	1	VIRTUO GRIPPER ASSEMBLY (6204683), BIOMERIEUX -complete full robotic arm package -function testing of robotic arm	1,000,000.00	1,000,000.00
3	KIT	1	VIRTUO CAL SLUGS (6203417), BIOMERIEUX -automatic calibration of cells -contains four (4) pieces calibrator slugs Scope of work: -preventive maintenance materials and procedures of the machine -calibration materials and procedures for the machine -activation and stability testing of the machine -Stress testing and cleaning of the machine - One year warranty on parts and services including Preventive Maintenance and Calibration	50,000.00	50,000.00
4	UNIT	1	VIDAS 3 LOADING BAY PELTIER MODULE, BIOMERIEUX	200,000.00	200,000.00
5	UNIT	1	VIDAS 3 LOADING BAY AMB TEMP SENSOR, BIOMERIEUX (Loading Bay Ambient Temperature Sensor) -ambient temperature sensor package	15,000.00	15,000.00
6	KIT	1	VIDAS 3 SEALS KIT VIDAS RANGE, BIOMERIEUX -six (6) pieces rubber seal for section pumps	10,000.00	10,000.00

Control No. **4865** SUBTOTAL : **Php 1,975,000.00**

Total Amount in Words One Million Nine Hundred Seventy-five Thousand Pesos Only.


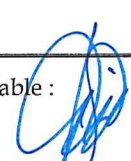
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :


JANNA PAOLA AQUINO
(Signature over printed name of Supplier)
10/17/23
Date

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

Requisitioning Office/Dept. : <div style="text-align: center;"></div> PAULO A. CASTRO JR., MD, PHD. <i>(Authorized Official)</i>	Funds Available : <div style="text-align: center;"></div> JUVY A. CUENCO <i>Chief Accountant</i>	Amount : <u>₱ 2,125,000.00</u> OBR No. : <u>100 - 2023 - 07</u> <u>0346 - 4421</u>
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	KIT	12	VIDAS QCV (Quality Control Vidas), BIOMERIEUX -for quality control verification -done every month in the course of the 1 year warranty Scope of work: -preventive maintenance materials and procedures of the machine -calibration materials and procedures for the machine -activation and stability testing of the machine -Stress testing and cleaning of the machine - One year warranty on parts and services including Preventive Maintenance and Calibration Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any.	12,500.00	150,000.00
***** Nothing Follows *****					

For the use of PCGH- Laboratory Dept. for the use of Pasig City General Hospital

Control No. **4865**


GRAND TOTAL : **Php 2,125,000.00**


Total Amount in Words *Two Million One Hundred Twenty-five Thousand Pesos Only.*

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Chief Accountant

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