



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CORMAY DIAGNOSTIC MARKETING CORPORATION
 Address : 71 18th Ave., Brgy. San Roque Cubao, Quezon City

P.O. No. : 23-11-0843
 Date : NOV 15 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 : Medical Supplies Depot Delivery Term : see Terms of Reference
 Date of Delivery : _____ Payment Term : see Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
87	set	1	LOT NO. 10 - LEASE OF FULLY AUTOMATED BLOOD CHEMISTRY ANALYZER WITH COMPATIBLE REAGENTS INCLUDED One set composed of 1 (one) unit of Blood Chemistry Analyzer with Compatible Reagents included; CORMAY ACCENT MC240 -10 boxes of Glucose, 350 - 355 Test R1 4 x 35 - 38 ml/box, 10 boxes of Cholesterol, 350 - 355 Test R1 4 x 35 - 38 ml/box, 7 boxes of TG Mono 500 - 505 Test R1 6 x 31 - 35 ml/ box, 7 boxes of Uric acid 200 - 205 Test R1 2 x 30 - 35 ml & R2 1 x 15 - 25 ml/ box, 7 boxes of Urea 200 - 205 Test R1 2 x 30 - 35 ml & R2 1 x 15 - 25 ml/ box, 7 boxes of HDL Direct 180 - 185 Test R1 2 x 25 - 30 ml & R2 2 x 9 -15 ml/ box, 7 boxes of ALT 200 - 205 Test R1 2 x 35- 40 ml & R2 1 x 17.5 - 25ml/ box, 7 boxes of AST 200 - 205 test R1 2 x 35 - 40 ml & R2 1 x 17.5 -25 ml/ box, 7 boxes of Creatinine enzymatic, 200 - 205 Test R1 2 x 28- 35 ml & R2 2 x 10 - 15 ml/box, 7 boxes of Serum HN (Normal) 5 ml x 4 /box, 6 boxes of Serum HP (Pathological) 5 ml x 4 /box, 6 boxes of Multi calibrator Level 1 5 ml x 10/box, 6 boxes of Multi calibrator Level 2 5 ml x 10/box, 6 boxes of HDL Calibrator 1ml x 1/ box, 7 boxes of Wash solution 40 ml x 4 / box, 7 boxes of Concentrated wash solution 1,000 ml x 1 /box, 5 pcs Halogen lamp, 1 pc Sampling needle /probe, 5 boxes Reaction cuvettes (75 to 80 cuvettes)	1,327,750.00	1,327,750.00
Sub Total :					1,327,750.00


Control No. 5143 **SUBTOTAL : Php 1,327,750.00**

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

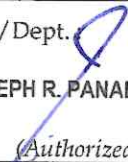
Conforme :


ELVIEN MART B. CARLOS


 (Signature over printed name of Supplier)
Dec. 14, 2023
 Date

VICTOR MA REGIS N. SOTTO

 (Authorized Official)
 City Mayor

Requisitioning Office/ Dept. 
JOSEPH R. PANALIGAN, MD, MHA

 (Authorized Official)

Funds Available 
JUVY A. CUENCO

 Chief Accountant

Amount : ₱ 4,453,200.00
 OBR No. : 100-2023-12
6474-4411



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Place of Delivery : Medical Supplies Depot Delivery Term : see Terms of Reference
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
88	set	1	LOT NO. 11 - LEASE OF ELECTROLYTES ANALYZER WITH COMPATIBLE REAGENTS INCLUDED One set composed of 1 (one) unit of Electrolytes Analyzer with Compatible Reagents included:, CARETIUM XI-931T -6 box of Reagent pack 800-850 ml X 1/box (Na,K,Cl), 2pcs of Potassium + Electrode 1pc/box, 2pcs of Sodium + Electrode 1pc/box, 2pcs Chloride + Electrode 1pc/box, 2pcs Ca Electrode 1pc/box, 48 kits three level control 1-1.5mlx3bot, 2pcs Ph Electrode 1pc/box, 2pcs of Reference Electrode 1pc/box, 2pcs of Internal Electrode 1pc/box, 2pcs Reference Column 1pc/box, 4 bot Cleaning Solution 1 100-110mlx1/bot, 2 bot Cleaning Solution 2 100-110mlx1/bot, 1 box Sample Probe 1pc/box	788,450.00	788,450.00
Sub Total :					788,450.00


Control No. 5143 **SUBTOTAL :** Php 2,116,200.00

Total Amount in Words Two Million One Hundred Sixteen 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,

Conforme :


ELVIEN MART B. CARLOS
 (Signature over printed name of Supplier)
Dec. 14, 2023
 Date

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

Requisitioning Office/Dept. : JOSEPH R. PANALIGAN, MD, MHA (Authorized Official)	Funds Available: JUVY A. CUENCO Chief Accountant	Amount : <u>P 4,453,200.00</u> OBR No. : <u>100-2023-12</u> <u>6474-4411</u>
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Gentlemen:

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Place of Delivery : Medical Supplies Depot
 Date of Delivery : _____

Delivery Term : see Terms of Reference
 Payment Term : see Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
90	set	1	LOT NO. 13 - LEASE OF HBA1C ANALYZER WITH COMPATIBLE REAGENTS INCLUDED One set composed of 1 (one) unit of HBA1C Analyzer with Compatible Reagents included:, LABNOVATION LD-500 -8 boxes of HBA1C Reagents 400 to 405 tests/ box (inclusion: 800 ml x2 Eluent A, 400 ml Eluent B, 1,300 ml Hemolysin, 1 piece Column Filter), 4 boxes of Column, chromatography 3000 tests/box, 4 boxes of Control two level control kit: level 1 control 3x 0.1ml/box; Level 2 control 3x 0.1ml/box, 4 boxes of Calibrator, two level calibrator kit: level 1 CAL 3x 0.1ml; Level 2 CAL 3x 0.1ml/box	2,337,000.00	2,337,000.00
***** Nothing Follows *****				Sub Total :	2,337,000.00

Purchase Order shall cover all items found in the attached Terms of Reference.

Control No. 5143


GRAND TOTAL : Php 4,453,200.00


Total Amount in Words *Four Million Four Hundred Fifty-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,

Conforme :


ELVIEN MART B. CARLOS
 (Signature over printed name of Supplier)
Dec. 14, 2023
 Date


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

Requisitioning Office/Dept. :
JOSEPH R. PANALIGAN, MD, MHA
 (Authorized Official)

Funds Available :
JUVY A. CUENCO
 Chief Accountant

Amount : P 4,453,200.00
 OBR No. : 100-2023-12
6474-1411