

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier	Supplier: CORMAY DIAGNOSTIC MARKETING CORPORATION P.O.					.O. No. : 23-11-0843		
Address	: <u>71 18th /</u>	Ave. , Brgy. Sar	Roque Cubao, Quezon City		Date:	NOV 1	5 2023	
Gentlemen					Mode of P	rocurement:	PUBLIC BIDDING	
Germenen		urnish this of	fice the following articles subject to	the terms and	conditions	contained herein:		
Place of I								
					y Term : see Terms of Reference			
ITEM						UNIT		
NO.	UNIT	QTY	DESCRIPTION	ON		COST	AMOUNT	
		Ì	LOT NO. 10 - LEASE OF FULLY BLOOD CHEMISTRY ANALYZE COMPATIBLE REAGENTS INCL	R WITH)			
87 set		1	Analyzer with Compatible Reager CORMAY ACCENT MC240 -10 boxes of Glucose, 350 - 355 ml/box, 10 boxes of Cholesterol, 35 - 38 ml/box, 7 boxes of TG MR1 6 x 31 - 35 ml/ box, 7 boxes Test R1 2 x 30 - 35 ml & R2 1 x boxes of Urea 200 - 205 Test R1 x 15 - 25 ml/ box, 7 boxes of HTest R1 2 x 25 - 30 ml & R2 2 x of ALT 200 - 205 Test R1 2 x 35 - 25ml/ box, 7 boxes of AST 200 40 ml & R 2 1 x 17.5 -25 ml/ box Creatinine enzymatic, 200 - 205 & R2 2 x 10 - 15 ml/box, 7 boxes (Normal) 5 ml x 4 /box, 6 boxes (Pathological) 5 ml x 4 /box, 6 boxes Level 2 5 ml x 10/box, 6 boxes 1ml x 1/ box, 7 boxes of Concentrated wax 1 /box, 5 pcs Halogen lamp, 1 p	composed of 1 (one) unit of Blood Chemistry with Compatible Reagents included:, / ACCENT MC240 es of Glucose, 350 - 355 Test R1 4 x 35 - 38 10 boxes of Cholesterol, 350 - 355 Test R1 4 x ml/box, 7 boxes of TG Mono 500 - 505 Test R1 - 35 ml/ box, 7 boxes of Uric acid 200 - 205 12 x 30 - 35 ml & R2 1 x 15 - 25 ml/ box, 7 f Urea 200 - 205 Test R1 2 x 30 - 35 ml & R 2 25 ml/ box, 7 boxes of HDL Direct 180 - 185 2 x 25 - 30 ml & R2 2 x 9 -15 ml/ box, 7 boxes 200 - 205 Test R1 2 x 35 - 40 ml & R2 1 x 17.5 box, 7 boxes of AST 200 - 205 test R1 2 x 35 - R 2 1 x 17.5 -25 ml/ box, 7 boxes of ne enzymatic, 200 - 205 Test R1 2 x 28 - 35 ml x 10 - 15 ml/box, 7 boxes of Serum HN of the service of Serum HP egical) 5 ml x 4 /box, 6 boxes of Multi calibrator 5 ml x 10/box, 6 boxes of Multi calibrator 5 ml x 10/box, 6 boxes of HDL Calibrator box, 7 boxes of Wash solution 40 ml x 4 /boxes of Concentrated wash solution 1,000 ml 5 pcs Halogen lamp, 1 pc Sampling needle boxes Reaction cuvettes (75 to 80 cuvettes)			1,327,750.00	
						Sub Total :	1,327,750.00	
	Transition of the state of the							
Control No.	5143	***************************************					Latin	
		rds One Mil	lion Three Hundred Twenty-seven Tho		1 F:0	SUBTOTAL:	Php 1,327,750.00	
			he full delivery within the time specified at	The second secon	The second secon	All the state of t		
for every o	day of delay	shall be impos	ed as provided for by the, 2016 IRR of RA	A 9184.	one tenti ((1) percer	ıı	
				Very trul	y yours,			
Conform	me:		7.					
		4			VICT	OR MA REGIS N	I. SOTTO	
		ELVIEN MA	RT B. CARLOS	-		(Authorized Office	cial)	
	(Si	/ 2	rinted name of Supplier)			City Mayor		
		/ 1/a	14,2027					
			Date		M			
Pontrieitie-	uing Office/	/Dont /		1 1 1	A.L			
vednisition				nds Available	XI	Amount.	4,453,200 06	
	JOSE	PHR. PANAL	IGAN, MD, MHA JUILLEW	JUVY A. CI		11100111.	00-2023-12	
		Authorized		Chief Acco	untant	OBR No. :	10 ,404) 14	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: CORM	AY DIAGNO	OSTIC MARKETING CORPORA	TION	I	P.O. No. :	23-	11-0843
			an Roque Cubao, Quezon City		_ 1	Date :	Nov 1	5 2023
Gentlemen					_	Mode of Pro	ocurement:	PUBLIC BIDDING
Gentiemen		ırnish this o	ffice the following articles subjec	t to the term	s and co	onditions c	ontained herein:	
Place of I	Delivery :		pplies Depot					
Date of E	La CD 1:			nt Term : s	: see Terms of Reference			
ITEM		_					UNIT	
NO.	UNIT	QTY	DESCRIP	MOIT			COST	AMOUNT
			LOT NO. 11 - LEASE OF ELI ANALYZER WITH COMPATI INCLUDED	ECTROLYTI BLE REAGE	ES ENTS		The same of the base of the same of the sa	
88	set	1	One set composed of 1 (one) Analyzer with Compatible Rea CARETIUM XI-931T -6 box of Reagent pack 800- 2pcs of Potassium + Electro Sodium + Electrode 1pc/box Electrode 1pc/box, 2pcs Ca three level control 1-1.5mlx3 1pc/box, 2pcs of Reference of Internal Electrode 1pc/box 1pc/box, 4 bot Cleaning Solu	T t pack 800-850 ml X 1/box (Na,K,Cl), n + Electrode 1pc/box, 2pcs of de 1pc/box, 2pcs Chloride + x, 2pcs Ca Electrode 1pc/box, 48 kits l 1-1.5mlx3bot, 2pcs Ph Electrode Reference Electrode 1pc/box, 2pcs de 1pc/box, 2pcs Reference Column eaning Solution 1 100-110mlx1/bot, 2 tion 2 100-110mlx1/bot, 1 box			788,450.00	788,450.00
		70000					Sub Total :	788,450.00
Control No.	5143						SUBTOTAL:	Php 2,116,200.00
Total Amo	AND DESCRIPTION OF THE PARTY OF		llion One Hundred Sixteen Thousa		THE RESERVE OF THE PARTY OF THE			
In ca for every d	ase of the fail lay of delay s	ure to make t hall be impos	the full delivery within the time specified as provided for by the, 2016 IRR o	ed above, a pe of RA 9184.	enalty of o	ne tenth (1/	10) of one (1) perce	nt
				Ver	y truly y	ours,		
Conform	ne :		0					
00111011			/ `			VICTO	R MA REGIS N	SOTTO
		ELVIENMA	ART B. CARLOS			0.010	(Authorized Offi	The same of the sa
	(Sig	gnature over p	rinted name of Supplier)				City Mayor	1
	,	<u> </u>	14,2023 Date		\(\frac{1}{2}\))		
Requisition		4	IGAN, MD, MHA KINILAN	Funds Avarl JUVY Chiej	/48	NCO ()	1	4,453 200 00 0 2023 - 12 174 - 4411 Page - 2



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Supplier: CORMAY DIAGNOSTIC MARKETING CORPORATION

Address: 71 18th Ave., Brgy. San Roque Cubao, Quezon City

P.O. No.: 23-11-0843

Date: WOV 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
Payment Term: see Terms of Reference

Date of Delivery :			Payment Term: see Terms of Reference			
ITEM NO.	UNIT	QTY DESCRIPTION			UNIT COST	AMOUNT
			LOT NO. 13 - LEASE OF HBA1C ANALY WITH COMPATIBLE REAGENTS INCLU	ZER DED	G and	
90	set	1	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
					Sub Total :	2,337,000.00

Purcha	ase Order s	hall cover	all items found in the attached Terms of Refe	rence.		

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)

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

D

Requisitioning Office/Dept/

JOSEPH R. PANALIGAN, MD, MHA Juilla

(Authorized Official)

Funds Available :

Chief Accountant

Amount: \$ 4,450, 200.00

OBR No.: 100 - 2023 - 12

24 + 4- 4411