



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MACARE MEDICALS, INC.
 Address : No. 67 A. Luna St., Project 4, Quezon City

P.O. No. : 23-12-0980
 Date : 27 DEC 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 : see attached Terms of Reference
 Date of Delivery : _____

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
194	(cartridges) y BOX	15	TB Cartridges, 50cartridges/boxes, XPERT MTB/RIF ULTRA Semi-quantitative, nested real-time PCR -Basic Nucleic aplification test reagent/rifultra, 50 cartridges/kit -Compatible w/ Genexpert machine	41,050.00	615,750.00
195	(boxes) y CARTRIDGES	100	HIV-1 Viral Load Cartridge, XPERT 10 Cartridges/kit -compatible with Cepheid GeneXpert IV System Note : Purchase Order shall cover all items found in the Terms of Reference, Bid Bulletin if any, and please refer to Brochure submitted for the full specifications of your offered items.	1,556.10	155,610.00
Sub Total :					771,360.00
***** Nothing Follows *****					

Control No. 5251

GRAND TOTAL : Php 771,360.00

Total Amount in Words Seven Hundred Seventy-one Thousand Three Hundred Sixty 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 :


JEET SYRA MAE T. GONZALES

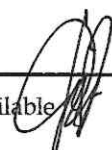
 (Signature over printed name of Supplier)
12/27/23
 Date


VICTOR MA REGIS N. SOTTO

 (Authorized Official) *h*
 City Mayor

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

 (Authorized Official) *ay*

Funds Available:

JUVY A. CUENCO

 Chief Accountant

Amount : 771,360.00
 OBR No. : 100-2023-12
0526-7411