



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : GREPCOR DIAMONDE INC.
 Address : 14A 3rd St., Brgy. Mariana, New Manila, Quezon City

P.O. No. : 23-12-0970
 Date : 22 December 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 Delivery Term : see attached Terms of Reference
 Date of Delivery : _____ Payment Term : see attached Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
184	tests	1,450	LOT 20 HBA1C Reagents and Consumables Compatible with Existing Analyzer, ARKRAY A1C LITE HA-8380V LITE HBA1C ANALYZER Compatible with ARKRAY A1c LITE HA-8380V HbA1c Analyzer -reagents and consumables included: diluent, lyse, washing solution, control set, column unit, calibrator, conditioner and other reagents and supplies required to run 1450 tests	514.00	745,300.00
Sub Total :					745,300.00
222	pcs	1,000	Hemoglobin Microcuvettes, HEMOCUE HB301 ANALYZER With existing HemoCue Hb301 Analyzer 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.	78.00	78,000.00
Sub Total :					78,000.00
***** Nothing Follows *****					

Control No. 5254 **GRAND TOTAL :** Php 823,300.00

Total Amount in Words Eight Hundred Twenty-three Thousand Three 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 :


VENESON A. APARENTADO
 (Signature over printed name of Supplier)
27 Dec 2023
 Date


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

