



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ZAFIRE DISTRIBUTORS, INC.
 Address : 49 Examiner St., West Triangle, Quezon City

P.O. No. : 23 -12-0989
 Date : 22 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 : Refer to Attached Terms of Reference
 Date of Delivery : _____

Delivery Term : -Refer to Attached Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			LOT 64 - PCH		
5	kit	1	AHBc IgM (included calibrator), 100 tests or its equivalent, SYSMEX	33,300.00	33,300.00
6	kit	1	AHBc IgM QC Kit, or its equivalent, SYSMEX	11,700.00	11,700.00
7	kit	2	AHBe (included calibrator), 50 tests or its equivalent, SYSMEX	30,700.00	61,400.00
8	kit	2	AHBe QC Kit, or its equivalent, SYSMEX	11,700.00	23,400.00
9	kit	2	AHBs II (included calibrator), 200 tests or its equivalent, SYSMEX	40,500.00	81,000.00
10	kit	4	AHBS II QC Kit, or its equivalent, SYSMEX	11,700.00	46,800.00
11	box	10	AHCV Kit (included calibrator), 200 tests or its equivalent, SYSMEX	49,152.00	491,520.00
12	kit	20	CHIV Combo (included calibrator), 100 tests / kit or its equivalent, SYSMEX	30,600.00	612,000.00
13	box	15	Cleaning Solution, at least 900-1,000 tests per set or its equivalent, SYSMEX	18,000.00	270,000.00
14	box	3	Cuvettes at least 5,000 pcs / box or its equivalent, SYSMEX	30,600.00	91,800.00
15	kit	12	QC Kit, or its equivalent, SYSMEX	28,800.00	345,600.00
16	kit	2	HBe Ag (included calibrator), 50 tests or its equivalent, SYSMEX	30,600.00	61,200.00
17	kit	2	HBe Ag QC Kit, or its equivalent, SYSMEX	11,700.00	23,400.00
18	kit	24	HBSAG II (included calibrator), 100 tests / box or its equivalent, SYSMEX	36,000.00	864,000.00
19	box	20	Probe wash 1 / substrate, at least 600 tests or its equivalent, SYSMEX	9,000.00	180,000.00

Control No. 5222

SUBTOTAL : Php 3,197,120.00

Total Amount in Words Three Million One Hundred Ninety-seven Thousand One Hundred Twenty 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 :

JANA LOUISE P. OPERAÑA
 (Signature over printed name of Supplier)
December 29, 2023, 13:12 PM
 Date

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

Requisitioning Office/Dept. :

PAULO A. CASTRO
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 4,511,120.00
 OBR No. : 100-2023-01
0009-4421



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
20	box	12	Probe Wash, at least 1,000 tests per box or its equivalent, SYSMEX	9,000.00	108,000.00
21	pack	3	Sample Cups at least 1,500 pieces per set or its equivalent, SYSMEX	54,000.00	162,000.00
22	pack	3	Sample tips, at least 5,000 pieces per pack or its equivalent, SYSMEX	50,400.00	151,200.00
23	box	20	Syphilis (included calibrator), at least 100 tests / box or its equivalent, SYSMEX	36,000.00	720,000.00
24	box	12	Wash 1 Reagent, at least 1,000 ml / box or its equivalent, SYSMEX	14,400.00	172,800.00
Sub Total :					4,511,120.00
***** Nothing Follows *****					

Control No. 5222 GRAND TOTAL : **Php 4,511,120.00**

Total Amount in Words Four Million Five Hundred Eleven Thousand One Hundred Twenty 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 : *Jana Louise P. Operaña*
JANA LOUISE P. OPERAÑA
 (Signature over printed name of Supplier)
December 29, 2023, 13:12 pm
 Date

Victor Ma Regis N. Sotto
VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. : *Health*
JOSELITO T. MORETE *MEM*
PAULO A. CASTRO
 (Authorized Official)

Funds Available : *Juvy A. Cuenco*
JUVY A. CUENCO
 Chief Accountant

Amount : ₱4,511,120.00
 OBR No. : 100-2023-01
0069-4421