



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MEDICOTEK, INC.
 Address : MLB Center No. 396 Don Jesus Blvd., Alabang Hills Cupang, Muntinlupa City

P.O. No. : 23-12-0983
 Date : 12/01/2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : as per attached Terms of Reference
 Date of Delivery : _____
 Delivery Term : see Terms of Reference
 Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
PCCH - LOT NO. 60A					
5	pack	70	Capillary blood collection tube, MICOTEST, KIM 0.5 ml, K2/K3, EDTA, screw cap 100's	1,100.00	77,000.00
7	pack	50	Capillary blood collection tube, MICOTEST, KIM 0.5 ml, 3.2% 9NC Sodium Citrate, blue top, screw cap, 100's	1,100.00	55,000.00
8	pack	5	Capillary blood collection tubes, MICOTEST, KIM 0.5 ml, Lithium Heparin, screw cap, 100's	1,100.00	5,500.00
9	box	50	ESR Pipette with Adapter and graduation, single use, 200's, ESR TUBE-VACUTEST, KIMA	3,000.00	150,000.00
Sub Total :					287,500.00
PCCH - LOT NO. 60B					
10	pack	150	Evacuated tube, VACUTEST, KIMA 3.2% Sodium Citrate, blue top, plastic, screw cap/patented, safety cap closure, 1.8 to 2 ml draw, 13 x 75, 100's	1,200.00	180,000.00

Control No. 5232 SUBTOTAL : **Php 467,500.00**


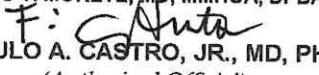
Total Amount in Words Four Hundred Sixty-seven Thousand Five Hundred Pesos Only.

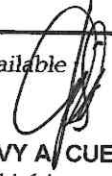
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme : 
CLARK KENNETH B. BARTOLOME
 (Signature over printed name of Supplier)
December 29, 2023
 Date

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

Requisitioning Office/Dept. : 
 JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
 F: 
PAULO A. CASTRO, JR., MD, PHD
 (Authorized Official)

Funds Available 
JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 2,307,000.00
100-2023-01-0009-4421
 OBR No. : 100-2023-01-0009
4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MEDICOTEK, INC.
 Address : MLB Center No. 396 Don Jesus Blvd., Alabang Hills Cupang, Muntinlupa City

P.O. No. : 23-12-0983
 Date : 12/01/2023
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Gentlemen:

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Place of Delivery : as per attached Terms of Reference
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 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
11	pack	200	Evacuated tube, VACUTEST, KIMA plastic with separator, clot activator, safety screw cap/patented safety cap closure, 3.5 ml draw, 13 x 75, 100's	1,100.00	220,000.00
12	pack	80	Evacuated tube, VACUTEST, KIMA red top, plain, plastic, screw cap, 4 ml draw, 100's	1,100.00	88,000.00
13	pack	250	Evacuated Tubes, VACUTEST, KIMA EDTA, K2, Lavender top, plastic, 2ml draw, safety screw cap/patented safety cap closure, 13 x 75. 100's	950.00	237,500.00
				Sub Total :	725,500.00
PCGH - LOT NO. 60A					
5	pack	35	Capillary blood collection tube, MICOTEST, KIM 0.5 ml, K2/K3, EDTA, screw cap 100's	1,100.00	38,500.00
6	pack	35	Capillary blood collection tube, MICOTEST, KIM 0.8ml, gel separator, yellow top, screw cap, 100's	1,100.00	38,500.00

Control No. 5232

SUBTOTAL : Php 1,090,000.00

Total Amount in Words One Million Ninety Thousand Pesos Only.

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Very truly yours,


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

Conforme :


CLARK KENNETH B. BARTOLOME
 (Signature over printed name of Supplier)

December 29, 2023
 Date

Requisitioning Office/Dept. :


JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
PAULO A. CASTRO, JR., MD, PHD
 (Authorized Official)

Funds Available :


JUVY A. QUENCO
 Chief Accountant

Amount : ₱ 2,309,000.00
100-2023-01-0009-442
 OBR No. : 100-2023-01-0009
4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MEDICOTEK, INC.
 Address : MLB Center No. 396 Don Jesus Blvd., Alabang Hills Cupang, Muntinlupa City

P.O. No. : 23-12-0983
 Date : 12/01/2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:
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Place of Delivery : as per attached Terms of Reference
 Date of Delivery : _____

Delivery Term : see Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	pack	20	Capillary blood collection tube, MICOTEST, KIM 0.5 ml, 3.2% 9NC Sodium Citrate, blue top, screw cap, 100's	1,100.00	22,000.00
9	box	7	ESR Pipette with Adapter and graduation, single use, 200's, ESR TUBE-VACUTEST, KIMA	3,000.00	21,000.00
Sub Total :					120,000.00
PCGH - LOT NO. 60B					
10	pack	70	Evacuated tube, VACUTEST, KIMA 3.2% Sodium Citrate, blue top, plastic, screw cap/patented, safety cap closure, 1.8 to 2 ml draw, 13 x 75, 100's	1,200.00	84,000.00
11	pack	520	Evacuated tube, VACUTEST, KIMA plastic with separator, clot activator, safety screw cap/patented safety cap closure, 3.5 ml draw, 13 x 75, 100's	1,100.00	572,000.00

Control No. 5232 **SUBTOTAL : Php 1,789,000.00**


Total Amount in Words One Million Seven Hundred Eighty-nine Thousand Pesos Only.


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Very truly yours,

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

Conforme :


CLARK KENNETH B. BARTOLOME
 (Signature over printed name of Supplier)
December 29, 2023
 Date

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
PAULO A. CASTRO, JR., MD, PHD
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ~~₱ 2,307,000.00~~
100-2023-01-0009-4421
 OBR No. : 100-2023-010009
4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **MEDICOTEK, INC.**
Address : MLB Center No. 396 Don Jesus Blvd., Alabang Hills Cupang, Muntinlupa City

P.O. No. : **23-12-0983**
Date : **12/01/2023**
Mode of Procurement: **PUBLIC BIDDING**

Gentlemen:
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Place of Delivery : as per attached Terms of Reference
Date of Delivery : _____
Delivery Term : see Terms of Reference
Payment Term : within 45 days upon completion of deliver

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
13	pack	520	Evacuated Tubes, VACUTEST, KIMA EDTA, K2, Lavender top, plastic, 2ml draw, safety screw cap/patented safety cap closure, 13 x 75. 100's	950.00	494,000.00
14	pack	30	Multi-sample Needle with flash back 21G x 1 to 23G x 1 100/pack with adaptors, VACUTEST, KIMA	800.00	24,000.00
***** Nothing Follows *****				Sub Total :	1,174,000.00

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


Control No. **5232** GRAND TOTAL : **Php 2,307,000.00**


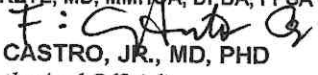
Total Amount in Words Two Million Three Hundred Seven Thousand Pesos Only.

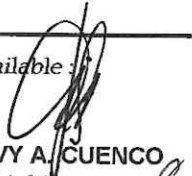
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JUVY A. CUENCO
Chief Accountant

Amount : **₱ 2,307,000.00**
100-2023-01-0009-4421
OBR No. : 100-2023-01-0009-4431