

PURCHASE ORDER CITY GOVERNMENT OF PASIG

			Agency Name		न() च)	
Supplier: MEDICOTEK, INC. P			P.O. No. :	P.O. No. : 23-12-0983		
		ter No. 396 D	on Jesus Bldv., Alabang Hills Cupang, Muntinlupa City	Date:		/2023
				Mode of F	rocurement: PUBLIC BID	- 3
Gentlemen:		rnish this o	ffice the following articles subject to the terms ar	nd conditions	contained herein:	
Place of D Date of D	elivery :		ched Terms of Reference	Delivery	Term: see Terms of	Reference
ITEM	Chvery.			Payment	Term: within 45 days upon completion	
NO.	UNIT	QTY	DESCRIPTION		UNIT	
1,01	OIVII	QII	DESCRIPTION		COST	AMOUNT
5		70	PCCH - LOT NO. 60A			
5	pack	70	Capillary blood collection tube, MICOTE: 0.5 ml, K2/K3, EDTA, screw cap 100's	ST,KIM	1,100.00	77,000.00
7	pack	50	Capillary blood collection tube, MICOTEST, KIM		1,100.00	55,000.00
			0.5 ml, 3.2% 9NC Sodium Citrate, blue	top, screw	.,,.50.00	55,555.00
			cap, 100's	VV—VI III		
8	pack	5	Capillary blood collection tubes, MICOTE	OT 1/10 s		
	раск	J	0.5 ml, Lithium Heparin, screw cap, 100	'S 1,KIM	1,100.00	5,500.00
9	box	50	ESR Pipette with Adapter and graduation	, single	3,000.00	150,000.00
			use, 200's, ESR TUBE-VACUTEST, KIMA	A	and the state of the	.55,555.00
					0.10	
					Sub Total :	287,500.00
			PCCH - LOT NO. 60B	A = 1 = 1		
10	pack	150	Evacuated tube, VACUTEST, KIMA	7 16 2 19	1,200.00	180,000.00
		3.2% Sodium Citrate, blue top, plastic, scre cap/patented, safety cap closure, 1.8 to 2 r draw, 13 x 75, 100's		screw 2 ml	aricanni D y om Es	a se como de America
ontrol No.	5232				SUBTOTAL:	Php 467,500.00
Total Amount in Words Four Hundred Sixty-seven Thousand Five Hundred Pesos Only.					GODIOTAL.	F110 467,500.00
In ca for every o	ase of the fai day of delay	lure to make shall be impo	the full delivery within the time specified above, a penalt used as provided for by the, 2016 IRR of RA 9184.	y of one tenth (1/10) of one (1) percent	
onforme :	CLARK	over printed r	B. BARTOLOME uame of Supplier)	Ve	ery truly yours,	l. SOTTO
-		Deceme	<u>\$2.19</u> ,2013	- An		
equisition	ing Office/	Dept.:	Funds Ava	ilable		
	IOSEL ITO	THOU	740	()M		
,	JUSELITO T	, MORETE, N	D, MMHOA, DPBA, FPSA	V A CHENC		\$ 2307,000.00
	PAULO			'Y A∥CUENC tief Accountant	ORP No	2023-01-0009-
		(Authorized		J . LOCOMINUM	, ODK 140.	100-2023-01-



PURCHASE ORDER CITY GOVERNMENT OF PASIG

			Agency	Name			
Supplier: MEDICOTEK, INC. Address: MLB Center No. 396 Don Jesus Bldv., Alabang Hills Cupang, Muni				P.O. No. : 23-12-0983 Date : 12/01/2023			
			en tesas blav., Mabang i ilis Cupang, Mununi	Mode of Procurement: PUBLIC			
Gentlemen:		urnish this o	ffice the following articles subject to th	THE DRIVE WAY		- السيادات	
Place of D Date of D	Delivery :		ched Terms of Reference		Delivery 7	Term: see Terms of	of Reference
ITEM					ayment		ys upon completion of de
NO.	UNIT	QTY	DESCRIPTION	N		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	
- L						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		IM 100's	1,100.00	38,500.00
Control No.	5232			<u> </u>		SUBTOTAL:	Php 1,090,000.00
Total Amount in Words One Million Ninety Thousand Pesos Only.						GODITAL.	F119 1,030,000.00
for every o	day of delay	snail be impo	the full delivery within the time specified abo used as provided for by the, 2016 IRR of RA	ove, a penalty of o	Ve	ry truly yours, OR MA REGIS (Authorized Of	N. SOTTO
: 	CLARK (Signature	over printed r	B. BARTOLOME tame of Supplier) W. 29, 2003		v.	City Mayor	
		/D	T .				
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA PAULO A. CASTRO, JR., MD, PHD			ID, MMHOA, DPBA, FPSA		QUENCO	00-	t: \$ 2,307,000.0
		(Authorize		Cnief A	ccountant	OBK No	4431



PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Supplier : MEDICOTEK, INC.				P.O. No. : 23-12-0983				
Address: MLB Center No. 396 Don Jesus Bldv., Alabang Hills Cupang, Muntinlupa City			ıpa City	Date:	12/01/2023			
				Mode of Procurement: PUBLIC BIDDING				
entlemen:		ırnish this o	ffice the following articles subject to the	e terms and	conditions	pontained bessies		
				o terms and	Conditions	contained nerein:		
Place of Delivery: as per attached Terms of Reference Date of Delivery:			Delivery Term: see Terms of Reference					
-	Delivery :				Payment	Term: within 45 days upon completion of d		
ITEM NO.	UNIT	QTY	DESCRIPTION	1		UNIT COST	AMOUNT	
7	pack	20	Capillary blood collection tube, I 0.5 ml, 3.2% 9NC Sodium Citra cap, 100's	MICOTEST ate, blue top	,KIM o, screw	1,100.00	22,000.00	
9	box	7	ESR Pipette with Adapter and gruse, 200's, ESR TUBE-VACUTE	raduation, s ST, KIMA	single	3,000.00	21,000.00	
			s of the man			Sub Total :	120,000.00	
		201	PCGH - LOT NO. 60B			pyr. roggi		
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	
		-		E L HANN THE SE THE SE THE SE				
ontrol No.			1 <u>p. 1 p. 4 p. 16 1</u> m	r, = luñy =		SUBTOTAL:	Php 1,789,000.00	
In c	ase of the fa	ilure to make	illion Seven Hundred Eighty-nine Thousan the full delivery within the time specified above used as provided for by the, 2016 IRR of RA	ve a penalty o	to the same of the same of	1/10) of one (1) percen	t-	
onforme :	CLARK	over printed n	B. BARTOLOME name of Supplier) PRI 29, 2013		Ve	FOR MA REGIS N (Authorized Off City Mayor	ficial)	
		MORETE, N	ID MMHOA, DPBA, FPSA Anto		A. CUENC	0/1 100-20	21307,000,000,000,000,000,000,000,000,000,	



PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

	Supplier: MEDICOTEK, INC.			P.O. No. :			
Address: MLB Center No. 396 Don Jesus Bldv., Alabang Hills Cupang, Muntinlupa City			Date : 12/01/2023				
entleme	n:			Mode of P	rocurement: PUBLIC BIDE	DING	
	Please fu	rnish this o	ffice the following articles subject to the terms an	d conditions	contained herein:		
	Delivery : Delivery :	as per attac	hed Terms of Reference	Delivery	Term: see Terms of Term: within 45 days	Reference	
ITEM				Tayment	UNIT	s upon completion of d	
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT	
13	pack	520	Evacuated Tubes, VACUTEST, KIMA EDTA, K2, Lavender top, plastic, 2ml dra screw cap/patented safety cap closure, 100's	aw, safety 13 x 75.	950.00	494,000.00	
14	pack	30	Multi-sample Needle with flash back 21G 23G x 1 100/pack with adaptors, VACUTEST,KIMA	x 1 to	800.00	24,000.00	
			***************************************		Sub Total :	1,174,000.00	

Purch	ase Order s	hall cover a	all items found in the attached Terms of Reference				
			<u> </u>	90 8			
ntrol No			llion Three Hundred Seven Thousand Pesos Only.		GRAND TOTAL :	Php 2,307,000.00	
In c for every nforme	: CLARK	KENNETH voer printed n	the full delivery within the time specified above, a penalty sed as provided for by the, 2016 IRR of RA 9184. B. BARTOLOME ame of Supplier)	Ve	ery truly yours, OR MAREGIS N (Authorized Offi	Эотто	
quisitio	ning Office/	Date Depty:	Funds Avail	lable :			
	JOSELITO T.	MORETE, M	D, MMHAA, DPBA, FPSA	1001	Amount	\$ 2,307,000	