



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **SCIENTIFIC BIOTECH SPECIALTIES, INC.**
 Address : 6023 SACRED HEART COR. KAMAGONG STS. SAN ANTONIO, MAKATI CITY

P.O. No. : 24-03-1131
 Date : 03/21/2024
 Mode of Procurement: EMERGENCY PURCHASE

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

Place of Delivery : Please refer to the TOR
 Date of Delivery : _____

Delivery Term : Staggered - Please refer to the TOR
 Payment Term : Please refer to the TOR

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
LOT 1: Transfusion and Antibody screening (Immunoematology System)					
1	kit	60	Buffered LISS 200 tests/ kit, DG GEL SOL - GRIFOLS	5,700.00	342,000.00
2	pcs	6,000	Gel cards for ABO / RH forward and reverse grouping, DG GEL ABORH 2D - GRIFOLS	294.00	1,764,000.00
3	pack	20	Gel cards for cross matching and antibody screening, 400 tests / kit for crossmatching and 133 tests, DG GEL COOMBS - GRIFOLS	15,600.00	312,000.00
4	kit	24	Red blood cell for forward and reverse grouping 110 tests / kit, SERIGRUP A1/B - GRIFOLS	5,900.00	141,600.00
5	kit	8	Red blood cell for patient antibody screening 200 tests / kit, SERASCAN DIANA 3 - GRIFOLS	0.00	0.00
Sub Total :					2,559,600.00
LOT 2: MICROBIOLOGY USE					
6	pcs	400	CHOCOLATE II + HEMOGLOBIN, PREPARED PLATED CULTURE MEDIUM, CHOC II + HGB - THERMOFISHER	70.00	28,000.00
7	pcs	800	MAC CONKEY AGAR, Prepared Plated Culture Medium, MAC 3 - THERMOFISHER	70.00	56,000.00

Control No. **5411** SUBTOTAL : **Php 2,643,600.00**

Total Amount in Words *Two Million Six Hundred Forty-three Thousand Six 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 :

ROEL JOSEPH J. MORILLA
(Signature over printed name of Supplier)
4-2-24
Date

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

Requisitioning Office/Dept. :

PAULO A. CASTRO JR., MD, PHD.
(Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : 2,699,600.00
 OBR No. : 100-2024-020062-4421



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT	
8	pcs	800	Trypticase soy agar with 5% Sheep's blood, Prepared Plated Culture Medium, TSA - THERMOFISHER	70.00	56,000.00	
*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specifications and Bid Bulletin/s if any. ***** Nothing Follows *****					Sub Total :	140,000.00

For the use of PCGH- Laboratory Dept. for the use of Pasig City General Hospital

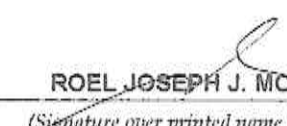
Control No. 5411 GRAND TOTAL : **Php 2,699,600.00**

Total Amount in Words Two Million Six Hundred Ninety-nine Thousand Six 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,

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