



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : BIOTECH SYSTEMS TRADING CORPORATION
Address : 109 A, Sct. Dr. Lazcano St. Sacred Heart, Quezon City

P.O. No. : 24-04-1222
Date : 25 April 2024

Genuemen:

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

Place of Delivery : P1 Bldg. 280 Eusebio, Brgy. San Miguel Medical Center, Pasig City Delivery Term : 80 Calendar Days upon receipt of NTP
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	2	<p>Fully Automated Blood Chemistry Analyzer, MINDRAY-BS240Pro</p> <p>Reagent and Sample Handling</p> <ul style="list-style-type: none"> -Model: fully automated, discrete, random access, bench-top, STAT sample priority. -Throughput: 240 T/H constant speed, up to 400 T/H with ISE. -Analysis method: end-point, fixed-time, kinetic, ion selective electrode(optional) <p>Reagent and Sample Handling</p> <ul style="list-style-type: none"> -Sample tray: 50 positions (option to extend up to 100 positions) in 24-hour refrigerated compartment. -Reagent tray: 50 positions in 24-hour refrigerated compartment. <p>Reaction System</p> <ul style="list-style-type: none"> -Sample Volume: 2-35ul, step by 0.1ul -Reagent Volume: 10-200 ul, step by 0.5ul -Reagent/Sample Probe: liquid level defection, horizontal and vertical collision protection, inventory checking, reagent pre-warming, clog detection -Probe cleaning: -Automatic washing for interior and exterior. Sample carry-over rate less than or equal to 0.05% -Built-in barcode reader capable to communicate with LIS in bi-directional mode. <p>Reaction System</p> <ul style="list-style-type: none"> -Reaction Cuvettes: 80 reusable cuvettes (8 x 10-cuvettes segments) -Reaction Volume: 100-360ul -Cuvette Washing: washing station with pre-warmed detergent and water -Mixing Unit: Independent mixing bar -Water Consumption: less than or equal to 6.5L/H 	1,200,000.00	2,400,000.00

For the use of City health Department - Supplemental Budget 2

Control No. **5524**

GRAND TOTAL : **Php 2,400,000.00**

Total Amount in Words Two Million Four Hundred Thousand 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,

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Conforme :

JOHN PAUL MASANGCAY

(Signature over printed name of Supplier)

Date
May 2, 2024

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 2,400,000.00

OBR No. : 100-2023-12-0539-441



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CITY GOVERNMENT OF PASIG

Agency Name

Supplier : BIOTECH SYSTEMS TRADING CORPORATION	P.O. No. : <u>24-04-1222</u>
Address : <u>109 A. Sgt. Dr. Lazcano St. Sacred Heart, Quezon City</u>	Date : <u>25 April 2024</u>
Mode of Procurement: <u>PUBLIC BIDDING</u>	

Gentlemen:
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Place of Delivery : <u>P1 Bldg. 280 Eusebio, Brgy. San Miguel Medical Center, Pasig City</u>	Delivery Term : <u>80 Calendar Days upon receipt of NTP</u>
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<p>Optical System -Light Source: halogen-tungstem lamp -Absorption Range: 0-3.5 Abs. Photometric Unit: Grating Photometer with 12 wavelengths (340nm, 380nm, 41nm, 450nm, 505nm, 546nm, 570nm, 605nm, 740nm, 800nm)</p> <p>ISE Module -Optional Measuring: K+, Na+, Cl-</p> <p>Control Calibration -Calibration Modes: K factor, Linear, (two points and multi-points), Non-linear (Logit-Log 4P, Logit-Log 5P, Spline, Exponential, Polynomial, Parabola, Logit-Log 3P, Broken line) -Control Rules: Westgard multi-rules, cumulative sum check, twin-plot, Levey-Jennings</p> <p>Working Conditions -Power Supply: 220V-240V, 50/60HZ, less than or equal to 1300VA or 110V/115V, 60Hz, less than or equal to 1300HA -Software: Windows 10 (64 bit)</p> <p>Physical Dimentions: -Dimension (mm): less than or equal to 860 L x 660 L x 550 H -Weight (kg): -115 ***** <i>Nothing Follows</i> *****</p>		
For the use of City health Department - Supplemental Budget 2					

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<p>Conforme : </p> <p style="text-align: center;"><u>JOHN PAUL MASANICA</u> <i>(Signature over printed name of Supplier)</i></p> <p style="text-align: center;"><u>May 21 2024</u> Date</p>	<p>Very truly yours,</p> <p></p> <p><u>VICTOR MA REGIS N. SOTTO</u> <i>(Authorized Official)</i></p> <p>City Mayor</p>
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Requisitioning Office/Dept. :	Funds Available :	Amount : <u>2,400,000.00</u>
JOSEPH R. PANALIGAN, MD, MHA <i>(Authorized Official)</i>	JUVY A. QUENCO <i>Chief Accountant</i>	OBR No. : <u>100-2023-12-0539-4411</u>