



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : STA. ANA ENTERPRISES
Address : Lot 3200-A Sitio Bantic, Brgy. Cabalantian, Bacolor, Pampanga City

P.O. No. : 24-04-1214
Date : 04/23/2024
Mode of Procurement: DIRECT CONTRACTING

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

Place of Delivery : Medical Supplies Depot Delivery Term : Refer to Terms of Reference.
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SET	1	Reagents and Consumables for Existing AVL 9180 Electrolytes Analyzer, ROCHE COBAS AVL 9180 11 kits of Reagent Kit (Na,K,Cl) for Existing AVL 9180 Electrolytes Analyzer, P186,978.00 -4 pcs of Reference Electrode for Existing AVL 9180 Electrolytes Analyzer, P168,000.00 -4 pcs of NA+ Electrode for Existing AVL 9180 Electrolytes Analyzer, P168,000.00 -4 pcs of K+ Electrode for Existing AVL 9180 Electrolytes Analyzer, P142,784.00 -4 pcs of Chloride Electrode for Existing AVL 9180 Electrolytes Analyzer, P168,000.00 -3 pcs of Reference Housing for Existing AVL 9180 Electrolytes Analyzer, P79,556.40 -4 bots of Cleaning Sol. 125ml for Existing AVL 9180 Electrolytes Analyzer, P18,528.00 -4 bots of Sodium Electrode Conditioner 125ml for Existing AVL 9180 Electrolytes Analyzer, P12,612.00 -11 sets of ISE Control, 3 x 10 x 1.7ml, P121,803.00 -8 packs of Thermal Paper for Existing AVL 9180 Electrolytes Analyzer, 36mm x 5rolls/pack, P18,816.00 -3 pcs of Harness Tubing for Existing AVL 9180 Electrolytes Analyzer, P36,000.00 *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any. ***** Nothing Follows ***** For the use of City Health Department - Champ Clinical Laboratory (Medical, Dental, and laboratory Supplies 2024)	1,121,077.40	1,121,077.40

Control No. **5508** GRAND TOTAL : **Php 1,121,077.40**

Total Amount in Words One Million One Hundred Twenty-one Thousand Seventy-seven Pesos And 40/100 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 :
MARIA VICTORIA VILLAROMAN SANTOS
(Signature over printed name of Supplier)
MM 6, 2024
Date

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

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 1,121,077.40
OBR No. : 100-2024-02-0044-448