



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2012015**

Purchase Order Date: **DEC 23 2020**

Procuring Unit : **Novaliches District Hospital** PR Number : **GF-20-07-01139B**
 Company Name : **Serve Diagnostica Inc.** Mode of Procurement : **Public Bidding**
 Address : **1110 Dolmar Bldg., United Nations Avenue, Brgy. 674, Zone 73, Paco, Manila** Resolution No. : **20-PB-118**
 Business Type : **Corporation Registration #CS201508750** TIN Number : **009-023-669-000**
 Contact Number : **0915-934-1690**

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here

Place of Delivery : Novaliches District Hospital **Delivery Schedule :** 30 Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Antisera, Anti A, 1x10m1	vial	10	499.20	4,992.00
2	Antisera, Anti B, 1x10m1	vial	10	499.20	4,992.00
3	Antisera, Anti D, 1x10m1	vial	10	857.60	8,576.00
4	Antisera, AHG, 1x10m1	vial	2	1,046.40	2,092.80
5	LISS Additive, 1x10m1	vial	2	1,467.20	2,934.40
6	ID Diluent II, 2x100m1/kit	kit	20	9,100.00	182,000.00
7	ABD Confirmation for patients, A,B,DV1-/A,B,DVI, ID-Card 4x12	kit/card	10	16,240.00	162,400.00
8	ABO/D+Reverse Grouping, A,B, DV1-, ctl/A1, B:ID-Cards 4x12	box	15	16,240.00	243,600.00
9	Complete Crossmatch, A,B, DV1-Enz/2xAHG; ID-Cards 4x12	box	20	21,420.00	428,400.00
10	Staining Kit, AFB Stain Set, Tb Color, 4x500mL/kit	box	1	13,650.00	13,650.00
11	Staining Kit, Grama Stain Set, Gramacolor 5x500m1/kit	box	1	24,150.00	24,150.00
12	Rapid Test Kit, drug test kit (MET/THC) Blue Screen dual, deluxe plate, 40's/box	box	5	3,990.00	19,950.00
13	Rapid Test Kit, HIV 1/2 Blue Screen, deluxe plate, 25's/box	box	5	5,162.50	25,812.50

***** Nothing Follows *****

Total Amount : 1,123,549.70

Total Amount In Words (Pesos): One Million One Hundred Twenty Three Thousand Five Hundred Forty Nine Thousand Pesos and 70/100

MA. JOSEFINA G. BELMONTE
 City Mayor

Arnel Madallas
 Signature Over Printed Name of Supplier / Date **12/23/2020**

Funds Available:

RUBY G. MANANGU
 City Accountant



OBR : **100-2020-12-10818**
 PR Amount : **1,195,010.00**