



PURCHASE ORDER
SAN LORENZO RUIZ GENERAL HOSPITAL



Supplier : **ZAFIRE DISTRIBUTORS, INC.**
Address : #49 Examiner St., West Triangle Quezon City
Tel./Fax: 8925-0500 / 8925-0501 / 3411-0500
TIN : 233-495-266-000

P.O. No. : 2021-02-010
Date : February 09, 2021
Mode of Procurement : Public Bidding
PR no. 2020-11-1066

Gentlemen:

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

Place of Delivery : SLRGH, 25 O. Reyes Santulan Malabon City

Delivery Term : Staggered Delivery
(See attached "Annex A")

Date of Delivery : _____

Payment Term : 30 days

Stock/	Unit	Description	Quantity	Unit Cost	Amount
	Set	Fully Automated 6 parts Hematology Analyzer Reagent tie-up Brand: SYSMEX XNL -330 Country of Origin : Japan 40 Sets inclusive of the following reagents: 55 box - CellpackDCL ZPPCT661628 20L x 13,500 = 742,500.00 13 box - Sulfolyser P90411317 (500 mL x 3) x 21,699 = 282,087.00 33 box - Lysercell WDF BG689680 2L x 4,509 = 148,797.00 16 box - Fluorocell WDF AA325279 (22ml x 2) x 17,199.00 = 275,184.00 21 Set - XNL Control (L,N,H) (3ml x 3) x 14,040 = 294,840.00 10 bot - Washing Sol Hema 120 ml x 2,779.20 = 27,792.00 Other inclusions: > With computer, printer and peripherals > Result printout customizable to SLRGH format > With preventive maintenance and consumables including controls and calibrators *****Nothing Follows*****	40	44,280.00	1,771,200.00

ONE MILLION SEVEN HUNDRED SEVENTY ONE THOUSAND TWO HUNDRED PESOS ONLY

1,771,200.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

MARILOU T. NERY, MD, DPPS, MPH

Medical Center Chief I

Fund Cluster : 05
Funds Available : 1,771,200.00

ORS/BURS No. : 05-2021-02-047
Date of the ORS/BURS: 2/15/21
Amount : 1,771,200.00

HESSEL ANNE E. CAGUIA, CPA

Accountant III