



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: VALU-EXPRESS DRUGMART P.O. No.: 22-08-1876
 Address: 2105 Felix Huertas St., Brgy 345 Zone 35 Sta. Cruz Manila City Date: 19 August 2022
 Mode of Procurement: SMALL VALUE PROCUREMENT

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

Place of Delivery : Pasig City General Hospital Delivery Term : 30 Calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	50	Oxygen Gauge (Cylinder use), AIRCARE Compatible with all existing oxygen cylinder, humidifier bottle : 200ml, durable (main body - Brass), oxygen flow range 1-15L/min., pc	875.00	43,750.00
2	PCS	3,000	Intravenous Cannula Gauge 24 (safety), HEXACARE sterile, gauge 24 x 0.75 inches, winged type, with smooth material that must be felt during insertion, hub design for pre-attachment of syringe, unique safety tip, sharp bevel, no change in hand technique during insertion, CPR & CGMP required, pc.	39.00	117,000.00
3	PCS	5,000	Intravenous Cannula Gauge 18 (Safety), HEXACARE sterile, gauge 18 x 1.75 inches, winged type, with smooth catheter material that must be felt during insertion, hub design for pre-attachment of syringe, unique safety tip, sharp bevel, no change in hand technique during insertion, CPR & CGMP required, pc. ***** Nothing Follows *****	37.50	187,500.00

Control No. **3639** GRAND TOTAL : **Php 348,250.00**

Total Amount in Words Three Hundred Forty-eight Thousand Two Hundred Fifty 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.

Conforme : MANUEL CESAR P. GONZALES JR.
(Signature over printed name of Supplier)
August 23, 2022
 Date

Very truly yours,
VICTOR MA. REGIS N. SOTTO
(Authorized Official)
 City Mayor

Requisitioning Office/Dept. : <u>PAULO A. CASTRO</u> <i>(Authorized Official)</i>	Funds Available : <u>JUVY A. CUENCO</u> <i>Chief Accountant</i>	Amount : <u>₱ 348,250.-</u> <u>100-2022-07-</u> OBR No. : <u>0018- (100)</u>
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**NOTICE OF AWARD**

21 July 2022

VALU-EXPRESS DRUGMART

2105 Felix Huertas Street,
Barangay 345, Zone 35,
Sta. Cruz, Manila

Dear Sir/Madam:

In connection with the NEGOTIATED PROCUREMENT – SMALL VALUE PROCUREMENT for the **Supply and Delivery of Various Medical Supplies for the Use of Nursing Service Office - Pasig City General Hospital** under **Purchase Request No. 100-22-05-748**, the Bids and Awards Committee resolved to recommend the award of the contract to **VALU-EXPRESS DRUGMART** in the amount of **Three Hundred Forty Eight Thousand Two Hundred Fifty Pesos Only (Php 348,250.00)**.

This serves as formal notice of the award of the contract in your favor. You are hereby requested to execute the contract with the City and to submit relevant documents as required under the Implementing Rules and Regulations of R.A. 9184, if any, within ten (10) calendar days upon receipt of this Notice. Failure to execute the contract and to submit relevant documents (as applicable) within the above-mentioned period may result in the cancellation of the award of the contract in your favor.

Very truly yours,

VICTOR MA. REGIS N. SOTTO
City Mayor

By authority of the City Mayor:


ATTY. JERONIMO U. MANZANERO
City Administrator

Conforme: **MANUEL CESAR P. GONZALES JR.**
Authorized Representative
VALU-EXPRESS DRUGMART

Date: AUGUST 19, 2022



NOTICE TO PROCEED

23 August 2022

Date

VALU-EXPRESS DRUGMART

2105 Felix Huertas Street,
Barangay 345, Zone 35,
Sta. Cruz, Manila

Dear Sir/Madam:

We wish to inform you that your contract for the **Supply and Delivery of Various Medical Supplies for the Use of the Nursing Service Office - Pasig City General Hospital** under **Purchase Request No. 100-22-05-748** covered by **Purchase Order No. 22-08-1876** has been duly approved.

You are hereby directed to perform your obligations as stipulated in the contract. No revisions of the contract shall take effect unless approved in writing by this office.

Very truly yours,

VICTOR MA. REGIS N. SOTTO
City Mayor

By authority of the City Mayor:

ATTY. JERONIMO U. MANZANERO
City Administrator

Conforme: **MANUEL CESAR P. GONZALES JR.**
Authorized Representative
VALU-EXPRESS DRUGMART

Date: August 23, 2022