



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **OBF HEALTHCARE PLUS INC.**

P.O. No. : 21-12-1441

Address : Unit 2203 Prestige Tower, F. Ortigas Jr. Rd. Brgy. San Antonio, Pasig City

Date : 12-28-2021

Mode of Procurement: PLBLSPLDWA

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 : 60 DAYS

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	PC	5	<b>KELLY CURVED ,, AS MEDIZINTECHNIK</b> 1. Premium Graded stainless steel 2. At least 14 cm with ratchet 3. Curved 4. autoclavable  Offer: Kelly Forceps Curved 14.0 cm 1/2"	1,479.80	7,399.00
5	PC	5	<b>BIG KELLY FORCEP, AS MEDIZINTECHNIK</b> 1. Premium Graded stainless steel 2. At least 14-18 with ratchet 3. curved or straight 4. Autoclavable  Offer: Kelly Forceps, straight, 14.0 cm, 1/2"	1,479.80	7,399.00
6	PC	6	<b>TOWEL CLAMP, AS MEDIZINTECHNIK</b> 1. Premium Graded stainless steel 2. At least 13 cm with hard ratchet 3. Single tooth in each jaw 4. lockable 5. Autoclavable  Offer: Backhaus Towel Forceps, 13.0 cm, 5 1/8"	1,833.17	10,999.02

Control No. **2930**

**SUBTOTAL :**

**Php 25,797.02**

**Total Amount in Words** Twenty-five Thousand Seven Hundred Ninety-seven Pesos And 02/100 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.

Very truly yours,

Conforme :

**SHERYLLE ANNE O. DEL ROSARIO**

(Signature over printed name of Supplier)

12-29-2021

Date

**VICTOR MA. REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

**PAULO ROMAN A. CASTRO, JR. ✓**  
(Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount : \_\_\_\_\_

OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **OBF HEALTHCARE PLUS INC.**

Address : Unit 2203 Prestige Tower, F. Ortigas Jr. Rd. Brgy. San Antonio, Pasig City

P.O. No. : 21-12-1441

Date : 12-28-2021

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Pasig City General Hospital

Date of Delivery : \_\_\_\_\_

Delivery Term : 60 DAYS

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	PC	5	Mayo Scissors, AS MEDIZINTECHNIK STRAIGHT  1. Premium Grade stainless steel 2. At least 17cm 3. Straight, with blunt end blades. 4. Autoclavable  Offer:  Mayo Scissors Straight 17 cm 6 3/4"	3,560.00	17,800.00
8	PC	5	MAYO SCISSORS CURVED, AS MEDIZINTECHNIK 1. Premium Grade stainless steel 2. At least 17cm 3. Curved, with blunt end blades. 4. Autoclavable  Offer:  Mayo Scissors, Curved, 17.0 cm 6 3/4	3,690.00	18,450.00

Control No. **2930**

**SUBTOTAL : Php 62,047.02**

**Total Amount in Words** Sixty-two Thousand Forty-seven Pesos And 02/100 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.

Very truly yours,

Conforme :

**SHERYLLE ANNE O. DEL ROSARIO** \

(Signature over printed name of Supplier)

12-29-2021

Date

**VICTOR MA. REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

**PAULO ROMAN A. CASTRO, JR.** \  
(Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount : \_\_\_\_\_

OBR No. : \_\_\_\_\_





# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **OBF HEALTHCARE PLUS INC.**

P.O. No. : **21-12-1541**

Address : **Unit 2203 Prestige Tower, F. Ortigas Jr. Rd. Brgy. San Antonio, Pasig City**

Date : **12-28-2021**

Mode of Procurement: **PUBLIC BIDDING**

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 : **60 DAYS**

Date of Delivery :

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
9	PC	5	<b>METZENBAUM SCISSORS CURVED, AS MEDIZINTECHNIK</b> 1. Premium Grade stainless steel 2. At least 14-20 cm 3. Thin, curved, with blunt end blades. 4. Autoclavable  Offer:  Metzenbaum Scissors Fig.1 Curved 14.0 cm	2,000.00	10,000.00
10	PC	5	<b>THUMB FORCEPS SERRATED, AS MEDIZINTECHNIK</b> 1. Premium Grade stainless steel 2. At least 14.5 cm 3. without teeth 4. good gripping of jaws 5. Autoclavable  Offer:  Thumb/Dressing Forceps, Standard, Straight, 14.5 cm	1,050.00	5,250.00

Control No. **2930**

**SUBTOTAL : Php 77,297.02**

**Total Amount in Words** *Seventy-seven Thousand Two Hundred Ninety-seven Pesos And 02/100 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.

Very truly yours,

Conforme :

**SHERYLLE ANNE O. DEL ROSARIO**

*(Signature over printed name of Supplier)*

**12-29-2021**

*Date*

**VICTOR MA. REGIS N. SOTTO**

*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. :

Funds Available :

Amount : \_\_\_\_\_

**PAULO ROMAN A. CASTRO, JR.**  
*(Authorized Official)*

**JUVY A. CUENCO**  
*Chief Accountant*

OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **OBF HEALTHCARE PLUS INC.**  
 Address : Unit 2203 Prestige Tower, F. Ortigas Jr. Rd. Brgy. San Antonio, Pasig City

P.O. No. : 21-12-1441  
 Date : 12-28-2021  
 Mode of Procurement: PUBLIC BIDDING

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 : 60 DAYS  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
11	PC	5	Tissue forceps, AS MEDIZINTECHNIK 1. Premium Grade stainless steel 2. At least 14.5 cm 3. With teeth, good adjustment 4. Good gripping of jaws 5. Autoclavable  Offer: Tissue / dissecting forcep, 1:2 Standard, Straight, 14.5 cm	1,198.00	5,990.00
14	PC	4	OCHSNER FORCEPS, AS MEDIZINTECHNIK 1. Premium Graded stainless steel 2. At least 14-26 cm in length 3. 1x2 teeth on the tip of the serrated jaws 4. Curved or straight 5. Hard ratchet, lockable 6. Gripping forceps, atraumatic style jaws 7. Autoclavable  Offer: Ochsner-Kocher Forceps 1:2 straight, 16 cm	3,510.00	14,040.00

Control No. **2930** SUBTOTAL : **Php 97,327.02**

**Total Amount in Words** Ninety-seven Thousand Three Hundred Twenty-seven Pesos And 02/100 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.

Very truly yours,

Conforme :

**SHERYLLE ANNE O. DEL ROSARIO**  
*(Signature over printed name of Supplier)*  
12-29-2021  
*Date*

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

Requisitioning Office/Dept. :  <b>PAULO ROMAN A. CASTRO, JR.</b> <i>(Authorized Official)</i>	Funds Available :  <b>JUVY A. CUENCO</b> <i>Chief Accountant</i>	Amount : _____  OBR No. : _____
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**PURCHASE ORDER**  
**CITY GOVERNMENT OF PASIG**

Agency Name

Supplier : **OBF HEALTHCARE PLUS INC.**  
Address : Unit 2203 Prestige Tower, F. Ortigas Jr. Rd. Brgy. San Antonio, Pasig City

P.O. No. : 21-12-1441  
Date : 12-28-2021  
Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Pasig City General Hospital  
Date of Delivery : \_\_\_\_\_

Delivery Term : 60 DAYS  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
15	PC	2	DEAVER RETRACTOR ,, AS MEDIZINTECHNIK 1. Premium Graded stainless steel 2. At least 6.5" in length 3. smooth surface tip 4. Curved 5. Autoclavable  Offer: Deaver Retractor, Fig. 1	4,032.00	8,064.00
16	PC	4	VOLKMANN RETRACTOR BLUNT, AS MEDIZINTECHNIK 1. Premium Graded stainless steel 2. Atleast 8.5" in length 3. curved prongs with blunt tips Fenestrated handle 6. Autoclavable  Offer: Volkman Retractor, 4 Prong blunt 22 cm	3,890.00	15,560.00

Control No. **2930** **SUBTOTAL :** **Php 120,951.02**

**Total Amount in Words** One Hundred Twenty Thousand Nine Hundred Fifty-one Pesos And 02/100 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.

Very truly yours,

Conforme :

**SHERYLLE ANNE O. DEL ROSARIO**  
*(Signature over printed name of Supplier)*  
12-29-2021  
Date

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

Requisitioning Office/Dept. :  <b>PAULO ROMAN A. CASTRO, JR.</b> <i>(Authorized Official)</i>	Funds Available :  <b>JUVY A. CUENCO</b> <i>Chief Accountant</i>	Amount : _____  OBR No. : _____
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>OBF HEALTHCARE PLUS INC.</u>	P.O. No. : <u>21-12-1441</u>
Address : <u>Unit 2203 Prestige Tower, F. Ortigas Jr. Rd. Brgy. San Antonio, Pasig City</u>	Date : <u>12-28-2021</u>
	Mode of Procurement: <u>PUBLIC BIDDING</u>

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

Place of Delivery : <u>Pasig City General Hospital</u>	Delivery Term : <u>60 DAYS</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
17	PC	4	ARMY RETRACTOR, AS MEDIZINTECHNIK 8 1/2" DOUBLE END SET OF 2  1. Premium Graded stainless steel 2. At least 210 mm in length 3.Length-tip/jaw: 29mm; width-tip/jaw: 29mm 4. double-ended, set of two 5. Autoclavable  Offer:  Parker-Langenbeck Retractor Set/US Army Fig. 1-2 cm	4,480.00	17,920.00
18	PC	2	MALLEABLE RETRACTOR, AS MEDIZINTECHNIK 1-1.5 "X 13"  1. Premium Graded stainless steel 2. dimensions: 1-1.5" x 13" 3.Smooth surface 4. Autoclavable  Offer:  Abdominal Spatula malleable, 330 x 40 mm ***** Nothing Follows *****	2,080.00	4,160.00



For the use of Pasig City General Hospital.

Control No. <b>2930</b>	<b>GRAND TOTAL :</b>	<b>Php 143,031.02</b>
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**Total Amount in Words** One Hundred Forty-three Thousand Thirty-one Pesos And 02/100 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.

Very truly yours,

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

Conforme:

**SHERYLUE ANNE O. DEL ROSARIO**  
(Signature over printed name of Supplier)  
12-29-2021  
Date

Requisitioning Office/Dept. :   <b>PAULO ROMAN A. CASTRO, JR.</b> (Authorized Official)	Funds Available :   <b>JUDY A. CUENCO</b> Chief Accountant	Amount : <u>143,031.02</u> OBR No. : <u>100-2112-0534</u>
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