

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	-	VALU-EXPRESS DRUGMART P.O.				D. No.: 22-08-1876		
Address:	***************************************				Date:	e of Procurement: SMALL VALUE PROCUREMENT		
Gentlemen:		S-BASK)	et en en et en	minudi — L a Minus y milinu	TAGI.		L VALUE PROCUREIVIEW	
-	Please fu	rnish this offi	ce the following articles subject to the ter	rms and cond	ditions c	ontained herein:		
Place of Delivery: Pasig City Ge						: 30 Calendar days : within 45 days upon completion of delivery		
ITEM NO.	UNIT	QTY	DESCRIPTION			UNIT COST	AMOUNT	
1	PCS	50	Oxygen Gauge (Cylinder use), AIRCARE			875.00	43,750.00	
			Compatible with all existing oxygen cylinder, humidifier bottle : 200ml, durable (main body - Brass), oxygen flow range 1-15L/min., pc			3 6/6 J/V	10,700.00	
2	PCS	3,000	Intravenous Cannula Gauge 24 (safety), HEXACARE			39.00	117,000.00	
	sterile, gauge 24 x 0.75 inches, winged type, with material that must be felt during insertion, hub des attachment of syringe, unique safety tip, sharp be in hand technique during insertion, CPR & CGMP			ub design for pro orp bevel, no cha	ange	un duda uni videndiari dudi musal unita		
3	PCS	5,000	Intravenous Cannula Gauge 18 (Safety) HEXACARE sterile, gauge 18 x 1.75 inches, winged type catheter material that must be felt during ins for pre-attachment of syringe, unique safety change in hand technique during insertion, C required, pc.), , with smooth ertion, hub desi tip, sharp beve CPR & CGMP	ign I, no	37.50 187,500.00		
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Control No	Control No. 3639					GRAND TOTAL :	Php 348,250.00	
Total Am	ount in W	ords Three H	lundred Forty-eight Thousand Two Hundred	d Fifty Pesos C	nly.	pl cowiedli		
	day of dela	y shall be impos	the full delivery within the time specified above, sed as provided for by the, 2016 IRR of RA 918	84. Tu gailean Ang ig la Gallar	30.3 - Jay 30' - n L		nt	
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Conform	ie:	(IN)	공명하고() 공학 기능이 (Section 이번 1996 DE-619	uby Yulia B .S.		OR MA. REGIS		
MANUEL CESAR P. GONZALES JR. (Signature over printed name of Supplier) KULULT 73.7077						(Authorized Official) City Mayor		
		Da	ite					
				70		·		
Requisition		A. CASTRO	Funds Available : JUVY A. Cl Chief Accoun			Amount : # 10	348, 25a- 00-2020-07- 0018-4461	
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