

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier :	IRASETH	PHARMA	O. No. :	: 22-09-1920		
	Idress: 4th Flr. EGT Building,77 J M Basa St. Kalumpang Marikina City				13 September 2022 urement: PUBLIC BIDDING	
Gentlemen:	Please fur	nish this o	ffice the following articles subject to the terms and con	ditions co	ntained herein:	
Place of D			General Hospital	Delivery T	erm : 60 Calendar d	
Date of D	elivery :		P	ayment T	erm : within 45 days	upon completion of d
ITEM					UNIT	AMOUNT
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT
10	UNIT	5	ITEM 10 NSD SET NSD SET, EUROMED consist of the following: * 2 pcs. Kelly curve 7" * 2 pcs. Kelly straight 7" * 1 pc. tissue forcep with teeth 5.5" * 1 pc. Needle holder 7" * 1 pc. Metzenbaum straight 7" * 1 pc. Metzenbaum curve 7" * 1 pc. suture scissor * 1pc. basin bowl 3x3,		11,880.00	59,400.00
			ITEM 12 OXYGEN GAUGE FOR VENTILATOR (C'USE)	YLINDER	6	
12	UNIT	10	OXYGEN GAUGE FOR VENTILATOR (CYLINDER USE), AMCAREMED " Must be compatible with existing Oxygen tank " With fitting hose ***********************************		12,580.00	125,800.00
For the Control N		H-Nursing	Service Office (for the year 2022)		GRAND TOTAL:	Php 185,200.0
Total Am	ount in W	ords One	Hundred Eighty-five Thousand Two Hundred Pesos Only.			
fo	In case of r every day o	the failure to	o make the full delivery within the time specified above, a pen I be imposed as provided for by the, 2016 IRR of RA 9184.	Very t	ruly yours,	
Conform	ne:		h/		MA. REGIS N. S (Authorized Official	
	(Signa	ture over pri	L C/JAVIER uted name of Supplier) w 1/V Date		City Mayor	

Requisitioning Office/Dept.:

PAULO A. CASTRO JR., MD PHD

(Authorized Official)

JUVY A. CJENCO Chief Accountant



CITY GOVERNMENT OF PASIG

applier :		H PHARMA INC.	asa St. Kalumpang Marikina City	P.O. No. : Date : Mode of Pr	47 - 1 2022						
ntlemen:	THE RESIDENCE OF THE PROPERTY										
	Please fu	rnish this office th	ne following articles subject to the								
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tequisit	ioning Of	fice/Dept.:	Funds Available :	A. QUENCO	Amount: OBR No.:	4 de 1					