



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : IRASETH PHARMA INC.
Address : 4th Flr. EGT Building, 77 J M Basa St. Kalumpang Marikina City

P.O. No. : 22-09-1920
Date : 13 September 2022
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 Calendar days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT 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. tissue forcep without teeth 5.5" * 1 pc. Needle holder 7" * 1 pc. Metzenbaum straight 7" * 1 pc. Metzenbaum curve 7" * 1 pc. suture scissor * 1 pc. basin bowl 3x3,	11,880.00	59,400.00
12	UNIT	10	ITEM 12 OXYGEN GAUGE FOR VENTILATOR (CYLINDER USE) OXYGEN GAUGE FOR VENTILATOR (CYLINDER USE), AMCAREMED " Must be compatible with existing Oxygen tank " With fitting hose ***** Nothing Follows *****	12,580.00	125,800.00

For the use of PCGH-Nursing Service Office (for the year 2022)

Control No. **3482** **GRAND TOTAL :** **Php 185,200.00**

Total Amount in Words One Hundred Eighty-five Thousand Two Hundred 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.

Very truly yours,

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

Conforme :

RENIEL C. JAVIER
(Signature over printed name of Supplier)
12/20/22
Date

Requisitioning Office/Dept. : PAULO A. CASTRO JR., MD PHD <i>(Authorized Official)</i>	Funds Available : JUVY A. QUENCO Chief Accountant	Amount : <u>₱ 185,000.-</u> OBR No. : <u>100-0080-05-</u> <u>0297-4451</u>
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VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor

Conforme :

RENIEL C. JAVIER
(Signature over printed name of Supplier)
11/21/22
Date

Requisitioning Office/Dept. :
PAULO A. CASTRO JR., MD PHD
(Authorized Official)

Funds Available :
JUVY A. QUENCO
Chief Accountant

Amount : _____
OBR No. : _____