

			INSTRUME Comer, Luisa	P.O. No	.O. No. : 22-10-1997 Pate : 10/11/2022			
						Mode of	Procurement: SMAI	LL VALUE PROCUREMENT
Gentlemen:	Please fu	mish this of	ice the follow	wing articles subject to the term	s and cond	itions co	ntained herein;	
Place of Del Date of Del		Pasig City C	nildren's Hospi	ital			Refer to Terms of I	
ITEM NO.	UNIT	QTY		DESCRIPTION			UNIT COST	AMOUNT
	LOT	1	SN: BEDGI Scope of Sc A. One Time B. Cleaning Main Power Starting d Power de Compress Overload Condense Defrost dc C. Refrigera Cleaning Check ga Alarm tes Filter alarm Buzzer ke E. Drainage Check dra Cleaning Check dra Filter alarm Cleaning Check dra Filter alarm Check dra Filter alarm Check dra Filter alarm	e Preventive Maintenance Visit & Testing Electrical System er Switch elay lay sor delay er fan motor elay ation cycle of condenser s leakage of condenser filter oration & contact of tubing elarm system t key m key ey of drain pan ain hose erior exterior unit			10,000.00	10,000.00
Control No.	3826						SUBTOTAL:	Php 10,000.00
Total Amou	nt in Wo	rds Ten The	ousand Pesos	Only.				
In cas of one (1) p Conforme :	percent for	every day of o	delay shall be in the interest of Supplication		enalty of one	Very	truly yours,  R MA. REGIS N (Authorized Offi City Mayor	
Requisitioni	From T. MORE		HOA, DP	Funds Available :  JUVY A. CUEN  Chief Accountant			Amount:	Page - 1



Supplier	BIOSIT	E MEDICAL	INSTRUMEN	NTS		P.O. N	o.: <b>22–1</b> 0	-1997	
Address	G/F 555,	Mangga Street	Corner, Luisa S	Street, Juna Subdivision, Davao City	,	Date:	10/	11/2022	
	-					Mode o	f Procurement: SMA	LL VALUE PROCUREMENT	
Gentlemen:	Please fu	rnish this off	ce the follow	ving articles subject to the ten	ms and condit	ions co	ontained herein:		
Place of D	2007-0-2000	Pasig City Ch				-			
Date of D		- rasig City Ci	ilutens mospii	al	- Delivery	Term :	: Refer to Terms of Reference : Refer to Terms of Reference		
ITEM					_   1 10 2 11 11 11	1	UNIT	Teresence	
NO.	UNIT	QTY		DESCRIPTION			COST	AMOUNT	
			* Check do F. Temperat	or & door gasket ture checking & calibration					
Control No. Total Amo		rds   Ten Tho	usand Pesos (	Only.			SUBTOTAL:	Php 10,000.00	
of one (1)	percent for	ilure to make t every day of d	he full delivery elay shall be ii	within the time specified above, a mposed.	penalty of one		truly yours,		
Conforme —	JUL	COR LA AG re over privated to	-22	er)	<u>-</u>	VICTO	OR MA. REGIS I (Authorized Offi City Mayor		
Requisitio	ning Office	/Dept. :		Funds Available :			Amount:	The state of the s	
IOSELITO	T. MORE	TE, MD, MM ed Official)	HOA, DP	JUVY A. CUE Chief Accounta	NO 100 (000 000)		Amount:		
								Page - 2	



	/===		INSTRUME			P.O. No. : 22-10-1997			
Address :	G/F 555,	Mangga Street	Corner, Luisa	Street, Juna Subdivision, Davao City		Date:	ate: 10/11/2022 ode of Procurement: SMALL VALUE PROCUREMENT		
Gentlemen:	Disease 6				n tenengonokonina	7		LL VALUE PROCOREMENT	
	Please fu	rnish this of	rice the follow	wing articles subject to the term	s and condi	itions co	ntained herein:		
Place of De Date of De		Pasig City C	hildren's Hosp	ítal	Delivery Payment	Term : Term :	Refer to Terms of I	Reference	
ITEM NO.	UNIT	QTY		DESCRIPTION			UNIT COST	AMOUNT	
2	LOT		SN: BE03L Scope of S A. One Tim B. Cleaning * Main Pow * Starting of * Power de * Compres: * Overload * Condens: * Defrost di C. Refrigera * Cleaning * Check ga * Cleaning * Check vib D. Testing a * Alarm tes * Filter alari * Buzzer ke E. Drainage * Cleaning * Check dra * Filter or exte	e Preventive Maintenance Visit & Testing Electrical System er Switch lelay lay sor delay er fan motor elay ation cycle of condenser s leakage of condenser filter tration & contact of tubing talarm system t key m key ey of drain pan ain hose crior exterior unit			10,000.00	10,000.00	
Control No.	3826						SUBTOTAL:	Db 00 000 00	
Total Amou	nt in Wo	rds Twenty	Thousand Pe	sos Only.			SOBIOTAL:	Php 20,000.00	
In cas of one (1) p Conforme :	percent for	illure to make every day of d	the full delivery delay shall be in the full delivery shall be in	y within the time specified above, a pimposed.	Tanana Tanana Sana Sana Sana Sana Sana S	Very	truly yours,  R MA. REGIS N (Authorized Office) City Mayor		
Requisitioni	NOS.	/	HOA, DP	Funds Available : JUVY A. CUEN Chief Accountant	co		Amount:	Page - 3	



	: BIOSITE MEDICAL INSTRUMENTS : G/F 555, Mangga Street Corner, Luisa Street, Juna Subdivision, Davao City							P.O. No.: 22-10-1997 Date: 10/11/2022			
runicos .	<u></u>	mangga olieet	Comer, Luisa C	oneer, Julia Subdivis	sion, Davao City				LL VALUE PROCUREMENT		
Gentlemen:	Please fu	rnish this offi	ce the follow	ving articles subj	ect to the term	s and cond	itions co	ntained herein:			
Place of Del Date of Del	ivery:	Pasig City Ch	eponer es con 700			Delivery	Term:	Refer to Terms of	Reference		
ITEM			9			Tayment	Term.	UNIT	Keierence		
NO.	UNIT	QTY		DESCR	IPTION			COST	AMOUNT		
			* Check door F. Temperat	or & door gasket ture checking & cal	ibration						
Control No.	3826			20/3				CURTOTAL	DL - 00 000 00		
Total Amou	30,000,000	rds Twenty	Thousand Pes	sos Only.				SUBTOTAL:	Php 20,000.00		
In cas	se of the fa		he full delivery elay shall be in RAVANTE	within the time spenned.	ecified above, a p	penalty of one	Very	truly yours,  R MA. REGIS (Authorized Off City Mayor			
	FNORE	e/Dept.:  TE, MD, MM ed Official)	HOA, DP		able : JUVY A. CUEN Chief Accountan			Amount :	Page - 4		



Supplier : Address :			INSTRUMEI Corner, Luisa S	P.O. No. : 22=10=1997  Date : 10/11/2022  Mode of Procurement: \$MALL VALUE PROCUREMENT				
Gentlemen:	Please fu	rnish this off	ice the follow	ving articles subject to the term	es and cond			L VALUE PROCUREMENT
Place of De Date of De	livery :	W-IV 18 Name ( 1999)	nildren's Hospi		Delivery	Term:	Refer to Terms of F	Reference Reference
ITEM NO.	UNIT	QTY		DESCRIPTION			UNIT COST	AMOUNT
3	LOT	1	SN: FF121D Scope of Se A. One Time B. Cleaning * Main Powe * Starting de * Power del * Compress * Overload * Condense * Defrost de C. Refrigera * Cleaning of * Check gas * Cleaning of	ervices:  Preventive Maintenance Visit & Testing Electrical System er Switch elay lay sor delay er fan motor elay tion cycle of condenser is leakage of condenser filter ration & contact of tubing larm system key n key y of drain pan in hose rior exterior unit	tor		10,000.00	10,000.00
Control No.	3826			100 No.			SUBTOTAL:	Php 30,000.00
In ca	se of the fa percent for	every day of c	RAVANTE	within the time specified above, a pmposed.	penalty of one	Very	r truly yours,  OR MA. REGIS N  (Authorized Office)  City Mayor	
	T. MORE	/ Dept. : TE, MD, MM ed Official)	HOA, DP	Funds Available : JUVY A. CUEN Chief Accountan		10-11	Amount :	×



Supplier :	BIOSIT	E MEDICAL	INSTRUME	NTS		P.O. No	o.: 22-10	-1997
Address ;	G/F 555,	Mangga Street	Comer, Luisa	Street, Juna Subdivision, Davao City		Date:	10/1	1/2022
						Mode of	Procurement: SMA	LL VALUE PROCUREMENT
Gentlemen:	Please fu	rnish this off	ice the follov	ving articles subject to the terr	ns and cond	litions co	ntained herein:	
		NOW BY THEFT WAS	www. Barry and and		The directions		mained herein.	
Place of De Date of De		Pasig City Cl	ılldren's Hospi	tal	Delivery	Term:	Refer to Terms of	Reference
ITEM	envery :				Paymen	t Term :	Refer to Terms of	Reference
NO.	UNIT	QTY		DESCRIPTION			UNIT	A B COVIDER
			* Check do	or & door gasket			COST	AMOUNT
			F. Tempera	ture checking & calibration				
						Ì		
Control No.	3826				****		SUBTOTAL:	Php 30,000.00
Total Amou	ınt in Wo	rds Thirty T	Thousand Pesc	os Only.	-		COBIOTAL.	Frip 30,000.00
In ca	se of the fa	ilure to make t	he full delivery	within the time specified above, a	penalty of one	tenth (1/	10)	
of one (1)	percent for	every day of d	lelay shall be in	mposed.			euve <del>se</del>	N1
						Verv	truly yours,	
Conforme :	9	1	¥			X 1995X	300-5007K - 170-0-50-5076	
Conforme :	14040-07077-070	Letwa	witz		2	VICTO	R MA. REGIS 1 (Authorized Offi	
=		re over printed	RAVANTE	er)				(iii)
	$^{\circ}C$		-2022	50.50			City Mayor	
		Da	te					
Pografaiti	ina Offic	/Dont		TALL AL ACCOMUNIC			<del></del>	
Requisition	ing Office	/ Dept. :	Star Star Start	Funds Available :			Amount:	
V	Mon	4	-10				, occurrence of	
JOSELITO '	T. MORE	TE, MD, MM ed Official)	HOA, DP	JUVY A. CUE! Chief Accountar			OBR No.:	
		Officially		Cinc) Accountar				Page - 6



Supplier: BIOSITE MEDICAL INSTRUMENTS P.C.							P.O. No.: 22-10-1997			
Address	: _G/F 555,	Mangga Stree	t Comer, Luisa Street	t, Juna Subdivision, Davao Cit	y	Date:	e: 10/11/2022			
						Mode o	f Procurement: SMAL	L VALUE PROCUREMENT		
Gentlemen:	Please fo	ımish this of	fice the following	articles subject to the te						
		inion this of	nce the following	articles subject to the tel	rms and condi	nons co	ntained nerein:			
Place of D		Pasig City C	hildren's Hospital				Refer to Terms of F			
Date of D	elivery :				Payment	Term :	Refer to Terms of F	Reference		
ITEM NO.	UNIT	QTY		DESCRIPTION			UNIT COST	AMOUNT		
4	LOT	1	Hemocold Singl SN: FF123DEK0	le Door Reagent Refrige 720	rator		10,000.00	10,000.00		
			Scope of Service	s:						
			B. Cleaning & Tes  * Main Power Sw  * Starting delay  * Power delay  * Compressor  * Overload delay  * Condenser fan  * Defrost delay  C. Refrigeration c  * Cleaning of con  * Check gas leak  * Cleaning of con	motor cycle ndenser tage ndenser filter a contact of tubing system in pan						
Executive research in Sufficient		-								
Control No.	Ser SOLDMONE	and a Courte of	100	1000			SUBTOTAL:	Php 40,000.00		
			housand Pesos Onl		numeri son saassa saassa saassa saas					
of one (1)  Conforme	percent for	ICON P. Acres over printed	Mutuall be imposed BRAVANTE name of Supplier)	in the time specified above, a		Very	truly yours,  R MA. REGIS N  (Authorized Office  City Mayor			
Requisition	ning Office	e/Dept.:	F	unds Available :			Amount:			
IOSELITO		TE, MD, MN ed Official)	IHOA, DP	JUVY A. CUE Chief Accounte			OBR No. :			
- 12 Telescope	7									



Cumpling	PIOCIT	=							
Supplier			INSTRUMEN			P.O. N	<del></del>		
Address	; <u>G/F 555,</u>	Mangga Street	Corner, Luisa S	itreet, Juna Subdivision, Davao City		Date:			
Gentlemen:						Mode o	rrocurement: SMA	LL VALUE PROCUREMENT	
		ırnish this off	ice the follow	ring articles subject to the term	ns and condi	tions co	ontained herein:		
Place of E	Dolivory :	Pasia City C	nildren's Hospit	3	15			t 100 300 100 100 100 100 100 100 100 100	
Date of D		-	maren's mospic	al .			Refer to Terms of I		
ITEM	-						UNIT	<u> </u>	
NO.	UNIT	QTY		DESCRIPTION			COST	AMOUNT	
			* Check inno * Check doo F. Temperate	er door or & door gasket ure checking & calibration					
								19	
Control No							SUBTOTAL:	Php 40,000.00	
			housand Pesos		N. J.				
of one (1	) percent for	every day of o	delay shall be in	within the time specified above, a nposed.		Very	truly yours,  OR MA. REGIS 1  (Authorized Offi		
		A CHARLES AND A CONTRACT OF THE PARTY OF THE	name of Supplie 0~ 2022 te	r)		~0.00	City Mayor		
Requisitio	ning Office	e/Dept. :		Funds Available:			A		
	T. MORE	TE, MD, MM ed Official)	HOA, DP	JUVY A. CUEI Chief Accountar			OBR No.:	<del></del>	
	* W 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		520 SUNG HINK		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			Page - 8	



		-	INSTRUME! Comer, Luisa	P.O. No. : 22=10=1997  Date : 10/11/2022  Mode of Procurement: SMALL VALUE PROCUREMENT				
Gentlemen:	Please fu	rnish this of	ice the follow	wing articles subject to the term	ns and cond	- 200		L VALUE PROCUREMENT
Place of Del	livery :	Charles for their part	hildren's Hospi		Delivery	Term:	Refer to Terms of R	
ITEM NO.	UNIT	QTY		DESCRIPTION			UNIT COST	AMOUNT
5	LOT		SN: FF0052 Scope of Se A. One Time B. Cleaning * Main Power * Starting d * Power de * Compress * Overload * Condense * Defrost dd C. Refrigera * Cleaning * Check vib D. Testing a * Alarm tes * Filter alarn * Buzzer ke E. Drainage * Check dra * Cleaning d * Check dra * Floor exte	ervices:  e Preventive Maintenance Visit & Testing Electrical System er Switch lelay slay sor delay er fan motor elay ation cycle of condenser s leakage of condenser filter oration & contact of tubing alarm system t key ey of drain pan ain hose erior exterior unit			10,000.00	10,000.00
Control No.	3826						SUBTOTAL:	Php 50,000.00
In car	se of the fa percent for	ailure to make every day of	the full delivery delay shall be in the full delivery delay shall be in the full delivery delay shall be in the full delay shall be in the full delay shall be in the full delay and the	y within the time specified above, a imposed.	penalty of one	Very	truly yours,  OR MA. REGIS N  (Authorized Office  City Mayor	
Requisition	HALA T. MORE	rd_	IHOA, DP	Funds Available :  JUVY A. CUEI  Chief Accountar			Amount :	Page - 9



Please of Delivery: Pasis City Children's Hosolate   Delivery Term: Rafer to Teams of Reference	Supplier : Address :		E MEDICAL I Mangga Street		NTS Street, Juna Subdivision, Davao City		P.O. No.: 22-10-1997 Date: 10/11/2022			
Place of Delivery: Pasts City Children's Hospital Date of Delivery: Pasts City Children's Hospital Date of Delivery: Payment Term: Refer to Terms of Reference Payment Term: Refer to Terms of Reference  TEM NO. UNIT QTY DESCRIPTION UNIT COST AMOUNT  **Check door & door gasket* F. Temperature checking & calibration  **Control No. 3826  **Total Amount in Words   Fifty Thousand Peass Only. In case of the failure to make the fa	Gentlemen:	Please fu	rnish this offi	ce the follow	uine esticles subject to the terms				ALL VALUE PROGUNEMENT	
TIEM NO. UNIT QTY DESCRIPTION COST AMOUNT  * Check door & deor gasket F. Temperature checking & calibration  * Control No. 3826 F. Temperature checking & calibration  * Total Amount in Words   Fifty Troussand Peacs Only. In case of the fallace to make the fall delivery within the time specified above, a penalty of one tenth (1/10)  * Conforme:	Place of De	livery :				Delivery	Term :	Refer to Terms of	Reference	
Control No. 3026  Control No. 3026  Control No. 3026  Total Amount in Words   Fifty Thousand Perso 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.  Conforme:  AULICOST P. AGRAVANTE  Signature: conjudied name of Supilier)  Date  Requisitioning Office/ Dept.:  Funds Available:  Funds Available:  Amount:  JOSELITO T. MORETE, MD, MMHOA, DP  JUVY A. CUENCO  Chief Accountant						rayment	Term:		Reference	
Control No. 3828  Total Amount in Words   Fifty Thousand Peses Only.  In case of the falure 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.  Conforme:		UNIT	QTY		DESCRIPTION				AMOUNT	
Total Amount in Words   Fifty Thousand 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.    Very truly yours,				F. Temperal	ture checking & calibration					
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  Date  Requisitioning Office/Dept.:  Funds Available:  Amount:  JOSELITO T. MORETE, MD, MMHOA, DP  (Authorized Official)  Chief Accountant  OBR No.:	Control No.							SUBTOTAL:	Php 50,000.00	
JULICOR P. AGRAVANTE   (Authorized Official)     Signature over printed name of Supplier)   City Mayor     Date     Requisitioning Office   Dept. :   Funds Available :   Amount :     JULICOR P. AGRAVANTE   (Authorized Official)     City Mayor     Amount :   Dept. :   Amount :     JULICOR P. AGRAVANTE   (Authorized Official)     City Mayor     Amount :   Dept. :   Dept. :   Amount :     Comparison of the following official     Comparison of the following official     Comparison of the following official     City Mayor     Ci	In ca	se of the fa	ilure to make t	he full delivery	within the time specified above, a p	enalty of one		en en		
JOSELITO T. MORETE, MD, MMHOA, DP  JUVY A. CUENCO Chief Accountant  Amount:  OBR No.:	Conforme —	JUL	re ovdr privled i	2020	er)	3	VICTO	(Authorized Off	ficial)	
	JOSELITO	JALO. T. MORE	TE, MD, MM	HOA, DP	JUVY A. CUEN	ST 500				



Supplier:	BIOSIT	E MEDICAL	INSTRUME	NTO		DO N	22_10	1007
Address :				Street, Juna Subdivision, Davao City		P.O. No.: 22=10=1997 Date: 10/11/2022		
		Mangga olice	r comor, cuise	Olioet, duna odbalvision, Davao Oliy			Procurement: SMAL	
Gentlemen:	Please fu	rnish this of	fice the follow	wing articles subject to the term				
Place of De		Pasig City C	hildren's Hospi	ital	Delivery Payment	Term :	Refer to Terms of F	Reference
ITEM		Ó			, wy men		UNIT	Cerence
NO.	UNIT	QTY		DESCRIPTION			COST	AMOUNT
6	LOT	1	SN: COD92 Scope of So A. One Tim B. Cleaning * Main Pow * Starting of * Power de * Compres: * Overload * Condense * Defrost do C. Refrigera * Cleaning * Check ga * Cleaning * Check vib D. Testing a * Alarm tes * Filter alarn * Buzzer ke E. Drainage * Cleaning * Check dra * Floor exte	e Preventive Maintenance Visit & Testing Electrical System er Switch lelay slay sor delay er fan motor elay ation cycle of condenser is leakage of condenser filter oration & contact of tubing alarm system it key m key ey of drain pan ain hose erior exterior unit			10,000.00	10,000.00
Control No.	3826						SUBTOTAL:	Php 60,000.00
Total Amo	unt in Wo	rds Sixty T	housand Peso	s Only.				
In ca of one (1) Conforme	percent for	every day of  Ac A A  ICOR P. Ac  re over priviled	the full delivery delay shall be in the full delay shall be in the full delivery delay and the full delay shall be in the full delay and the full			Very	truly yours,  R MA. REGIS N (Authorized Office) City Mayor	
Requisition	fm	ord_		Funds Available :	100		Amount :	
JOSELLI O	Authorize	TE, MD, MN ed Official)	inoa, de	JUVY A. CUEN Chief Accountan		-	OBR No.:	Page = 11



Address:	Calle hand			Constitution of any analysis of the constitution of the constituti		P.O. No. : 22-10-1997			
	On dad,	Mangga Street	Corner, Luisa Str	eet, Juna Subdivision, Davao City		Date :		1/2022 LL VALUE PROCUREMENT	
Gentlemen:	Ologoo fu	aniala Alaia acc	les the fellows						
	Please fu	rnish this off	ice the following	ng articles subject to the terr	ns and cond	itions co	ntained herein:		
Place of De Date of De		Pasig City Ch	nildren's Hospital		Delivery Payment	Term : Term :	Refer to Terms of Reference Refer to Terms of Reference		
ITEM							UNIT		
NO.	UNIT	QTY		DESCRIPTION			COST	AMOUNT	
			F. Temperatur	& door gasket re checking & calibration					
Control No.	3826						SUBTOTAL:	Php 60,000.00	
Total Amor	unt in Wo	rds Sixty Tl	iousand Pesos (	Only.					
In ca of one (1) Conforme	percent for	every day of d	RAVANTE		penalty of one	Very	truly yours,  OR MA. REGIS I  (Authorized Offi		
	JAN. T. MORE	e/Dept.: TE, MD, MM ed Official)	HOA, DP	Funds Available :  JUVY A. CUE  Chief Accounta			Amount:	Page 17	



Supplier :	BIOSIT	E MEDICAL	. INSTRUME	ENTS	<del>2. 2.2.</del>	P.O. N	o.: 22 <b>-1</b>	0-1997
Address :	G/F 555,	Mangga Stree	t Comer, Luisa	Street, Juna Subdivision, Davao City		Date:		1/2022
						Mode o	f Procurement: SMAI	L VALUE PROCUREMENT
Gentlemen:	Please fu	ırnish this o	ffice the follo	wing articles subject to the term	as and condit	tions co	antained berein:	
Discourse						_		
Place of Do Date of Do	elivery : elivery :	Pasig City C	hildren's Hosp	ital	Delivery	Term:	Refer to Terms of I	Reference
ITEM					Payment	1erm:	Refer to Terms of F	Reference
NO.	UNIT	QTY		DESCRIPTION			UNIT COST	AMOUNT
7	LOT		SN: COD14 Scope of S A. One Tim B. Cleaning * Main Pow * Starting of * Power de * Compres * Overload * Condens * Defrost of C. Refrigers * Cleaning * Check ga * Cleaning * Check vib D. Testing af * Alarm tes * Filter alar * Buzzer ke E. Drainage * Cleaning * Check dra * Floor exte	te Preventive Maintenance Visit  g & Testing Electrical System  ver Switch  delay  elay  stor  delay  er fan motor  lelay  ation cycle  of condenser  as leakage  of condenser filter  bration & contact of tubing  alarm system  st key  m key  ey  of drain pan  ain hose  erfor  exterior unit			10,000.00	10,000.00
Control No.							SUBTOTAL:	Php 70,000.00
Total Amo	unt in Wo	rds Sevent	j Thousand Pe	esos Only.				
In ca of one (1) Conforme	percent for	COR/P) Acre over frished	the full delivered delay shall be in the full delivered			Very	truly yours,  R MA. REGIS N (Authorized Office City Mayor	
Requisition	ning Office	/Dept. :		Funds Available:			Amount	
	T. MORE	TE, MD, MN ed Official)	THOA, DP	JUVY A. CUEN Chief Accountant			Amount:	1000 TO THE REAL PROPERTY.
A STATE OF THE STA				VICENIA PRODUCE DE VICENIA PROPERTO DE PROPERTO A SEL CONTROLO DE VICENIA DE				Page - 13



Supplier	: BIOSIT	E MEDICAL	INSTRUME	NTS		P.O. No.	: 22-	10-1997
						Date: 10/11/2022		
•						Mode of 1	Procurement: SM	ALL VALUE PROCUREMENT
Gentlemen		ırnish this off	ice the follow	wing articles subject to the term	ns and condi	tions con	tained herein:	
Place of I		Pasig City Ch				_==		A MARKET TO A MARK
Date of E		- asig City Ci	Term: _ Term: 1	Refer to Terms o Refer to Terms of	Reference			
ITEM					1 11 1 1 1 1 1 1 1	Termi. 3	UNIT	Kelefence
NO.	UNIT	QTY		DESCRIPTION			COST	AMOUNT
			* Check do	or & door gasket iture checking & calibration				
	0000							
Control No	ount in Wo	rde Canauti	Thousand Pe	sees Oulu			SUBTOTAL:	Php 70,000.00
In o	e:	THE REAL PROPERTY AND THE PARTY AND THE PART	he full deliven elay shall be i	y within the time specified above, a p mposed.		Very to	uly yours,  MA. REGIS  Authorized Off  City Mayor	ficial)
	Jaco T. MORE	Dai		Funds Available : JUVY A. CUEN Chief Accountan			Amount: _	
					m 2-5-5-5			Page = 14



Supplier :	BIOSIT	E MEDICAL	INSTRUME	NTS		P.O. N	o.: 22-	10-1997
Address :	G/F 555,	Mangga Stree	t Corner, Luisa	Date :	Date: 10/11/2022  Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:					-			LL VALUE PROCUREMENT
	Please fu	rnish this of	fice the follo	wing articles subject to the term	s and conditi	ions co	ntained herein:	
Place of Del Date of Del		Pasig City C	hildren's Hosp	ital	Delivery 7	Term :	Refer to Terms of I	Reference
ІТЕМ		2012-2020	T		TO THE PROPERTY OF		UNIT	serej choc
NO.	UNIT	QTY		DESCRIPTION			COST	AMOUNT
8	LOT	1	SN: 011513 Scope of S A. One Tim B. Cleaning Main Pow Starting of Compres Overload Condens Defrost of C. Refrigers Cleaning Check ga Alarm tes Filter alar Buzzer ke E. Drainage Cleaning Check dra Filtor exter	re Preventive Maintenance Visit  a Testing Electrical System  rer Switch  delay  slay  sor  delay  er fan motor  elay  ation cycle  of condenser  is leakage  of condenser filter  oration & contact of tubing  alarm system  it key  m key  ay  of drain pan  ain hose  erior  exterior unit			10,000.00	10,000.00
Control No.	3826							
Total Amou		rds Eightu	Thousand Pes	sos Only		1	SUBTOTAL:	Php 80,000.00
In cas of one (1) p Conforme :	JUZ	cor page	RAVANTE			Very	truly yours,  R MA. REGIS N (Authorized Offic	
Requisitionii	MORE!	w	HOA, DP	Funds Available :  JUVY A. CUENO Chief Accountant	00		Amount :	



Supplier : BIOSITE MEDICAL INSTRUMENTS							P.O. No.: 22-10-1 997			
Address	: <u>G/F 555,</u>	Mangga Street	Corner, Luisa S	treet, Juna Subdivision, Davao City	Date: 10/11/2022  Mode of Procurement: SMALL VALUE PROCUREMENT					
Gentlemen:		LI 195 IOSI N SAN	Mode o	Procurement: SMAL	L VALUE PROCUREMENT					
	Please fu	ırnish this off	ce the follow	ring articles subject to the term	is and condi	itions co	ntained herein:			
Place of D Date of D		Pasig City Ct		Ferm: Refer to Terms of Reference						
ITEM NO.	UNIT	QTY		DESCRIPTION			UNIT COST	AMOUNT		
			* Check doo F. Temperat	or & door gasket ure checking & calibration						
			ě							
Control No Total Ame	NO AUROPEONS	ords Eighty	Thousand Pes	os Only			SUBTOTAL:	Php 80,000.00		
In o	case of the f		the full delivery	within the time specified above, a	penalty of one	e tenth (1	/10)	3 9 2 6		
						Very	truly yours,			
Conform	e: _	A sav	anti.			VICTO	OR MA. REGIS N			
-	(Signati	ire over protect	iRAVANTE name of Supplie ールシン	2r)			City Mayor			
		Du	te				20			
				politica de la constante de la				W		
Requisitio	oning Offic	e/Dept.:	120.0000	Funds Available :			Amount:			
JOSELITO		ETE, MD, MN zed Official)	IHOA, DP	JUVY A. CUE Chief Accounta			OBR No. :			
	777							Page - 16		



	G/F 555, Mangga Street Corner, Luisa Street, Juna Subdivision, Davao City Dat						O. No. : 22–10–1997 Pate : 10/11/2022 Rode of Procurement: SMALL VALUE PROCUREMENT		
Gentlemen:				8 28 52 3				L VALUE PROCUREMENT	
	Please fu	rnish this offi	ce the follow	ving articles subject to the term	s and condi	itions co	ntained herein:		
Place of Del Date of Del		Pasig City Ch	nildren's Hospi	tal			Refer to Terms of F		
ITEM NO.	UNIT	QTY		DESCRIPTION			UNIT COST	AMOUNT	
9	LOT		SN: 0145-10 Scope of Se A. One Time B. Cleaning * Main Powe * Starting de * Power del * Compress * Overload * Condense * Defrost del C. Refrigera * Cleaning de * Check gas * Cleaning de	ervices:  e Preventive Maintenance Visit & Testing Electrical System er Switch elay ay sor delay or fan motor elay tion cycle of condenser s leakage of condenser siler ration & contact of tubing larm system key n key y of drain pan in hose rior exterior unit			10,000.00	10,000.00	
Control No.	3826	rds Ninety	Thousand Doo	as Oulu			SUBTOTAL:	Php 90,000.00	
In cas	se of the fa percent for	The state of the s	the full delivery lelay shall be in MAVANTE mame of Supplia "70 N	within the time specified above, a pmposed.	penalty of one	Very	truly yours,  R MA. REGIS N (Authorized Office) City Mayor		
	T. MORE	e/Dept.: TE, MD, MM ed Official)	<b>7</b> ₩ HOA, DP	Funds Available : JUVY A. CUEN Chief Accountan			Amount:	Расе = 17	



	. 4.50	E MEDICAL I		P.O. No.: 22=10=1997 Date: 10/11/2022					
							de of Procurement: SMALL VALUE PROCUREMENT		
Gentlemen:		rnish this offi	ce the followi	ng articles subject to the ter	rms and condi	itions co	ntained herein:		
Place of D Date of D		Pasig City Ch	ildren's Hospita	<u> </u>			Refer to Terms of F		
ITEM	-chvery .						UNIT		
NO.	UNIT	QTY		DESCRIPTION			COST	AMOUNT	
			* Check door F. Temperatu	r & door gasket are checking & calibration					
10	LOT	1	SN: 153383- Scope of Wo * One-Time F * Inflow Veloci	Thermo Biosafety Cabinet SN: 153383-1216 Scope of Work for Biosafety Cabinet II * One-Time Preventive Maintenance and Calibration * Inflow Velocity Test * Down lots with Test			23,000.00	23,000.00	
			* Light Intensi * Noise Level * Smoke Pati * Cleaning of	ity Test I Test					
	ŧ		,						
Control N	o. 3826						SUBTOTAL:	Php 113,000.00	
Total An	ount in W	ords One Hu	ındred Thirtee	n Thousand Pesos Only.					
		failure to make or every day of o		within the time specified above, mposed.	, a penalty of on	e tenth (1	/10)		
						Very	truly yours,		
Conforn	-	- Low	muth		-	VICTO	OR MA. REGIS (Authorized Of)		
5		ure over britted	RAVANTE name of Supplie " 2012	er)			City Mayor		
		Di	nte				ž.		
Requisit	ioning Offic	ce/Dept. :		Funds Available :	2.11		Amount:	and the second	
JOSELIT	O T. MORI	ETE, MD, MN zed Official)	MHOA, DP	JUVY A. CL Chief Accour			OBR No.:		
- 200	2 minori	are official)						Page - 1	



#### PURCHASE ORDER

CITY GOVERNMENT OF PASIG Agency Name

Supplier : BIOSITE MEDICAL INSTRUMENTS P.O. No.: 22-10-1997 Address: G/F 555, Mangga Street Corner, Luisa Street, Juna Subdivision, Davao City 10/11/2022 Date: 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 Children's Hospital Delivery Term: Refer to Terms of Reference Date of Delivery: Payment Term: Refer to Terms of Reference **ITEM** UNIT NO. UNIT OTY DESCRIPTION COST AMOUNT 11 LOT **Biobase Biosafety Cabinet** 23,000.00 23,000.00 SN: BSC11A20051460 Scope of Work for Biosafety Cabinet II \* One-Time Preventive Maintenance and Calibration \* Inflow Velocity Test \* Downflow Velocity Test Filter Integrity Test Light Intensity Test \* Noise Level 1 es. \* Smoke Pattern Test Cleaning of internal and external parts \* Test run and validation of the unit 3826 Control No. SUBTOTAL: Php 136,000.00 Total Amount in Words | One Hundred Thirty-six Thousand 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. Very truly yours, VICTOR MA. REGIS N. SOTTO (Authorized Official) Conforme: of Supplier) City Mayor 202 Requisitioning Office/Dept.: Funds Available: Amount: JOSELITO T. MORETE, MD, MMHOA, DP JUVY A. CUENCO OBR No.: GK(Authorized Official) Chief Accountant



Supplier : Address :	A STATE OF THE STA						P.O. No.: 22-10-1997 Date: 10/11/2022		
rudices .	On dod,	Mangga Otree	Comer, Luisa C		Mode of Procurement: SMALL VALUE PROCUREMENT				
Gentlemen:	Please fu	rnish this of	fice the follow	ving articles subject to the ten	ms and cond	itions of	entained horsin:		
144 - Commence 2000					This and cond	illons cc	mained herein.		
Place of De Date of De		Pasig City C	hildren's Hospit	tal			Refer to Terms of F		
ITEM		V5098888857 s		64.9 F 11 F 25 F 26 F 27			UNIT		
NO.	UNIT	QTY		DESCRIPTION			COST	AMOUNT	
12	LOT	1	Model: Hera				13,000.00	13,000.00	
			B. Cleaning C. Heater C D. Control P E. Electrical F. Leak Tes G. CO2 tank H. Circulatio I. Cleaning e J. Check inn K. Check do	& Disinfection of Unit hecking ranel Testing Testing ting ting ting to checking ong fan exterior unit					
13	LOT	1	My Block D				5,000.00	5,000.00	
			Scope of W						
			One-Time P Check mech Cleaning of Test run the	the units					
Control No.	. 3826						SUBTOTAL:	Php 154,000.00	
Total Amo	unt in Wo	ords One H	undred Fifty-fo	our Thousand Pesos Only.			· · · · · · · · · · · · · · · · · · ·		
In coordinate of one (1)	ase of the fa percent for	ailure to make r every day of	the full delivery delay shall be i	y within the time specified above, a mposed.	a penalty of one	5 004200400-802			
11 <u>44 10 880 4</u> 0 8 10 800			Š.			Very	truly yours,		
Conforme		COR P. A	GRAVANTE		*	VICTO	R MA. REGIS N (Authorized Offi		
_		ire over privile	d name of Suppli M - 2DBL	er)			City Mayor		
			ate						
Requisition	ning Office	e/Dept. :		Funds Available :			Amount :		
JOSELITO	T. MORE	TE, MD, M	MHOA, DP	JUVY A. CUE	ENCO		OBR No. :		
64		ed Official)		Chief Account	ant			Page - 20	



Supplier: BIOSITE MEDICAL INSTRUMENTS

#### **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

P.O. No.: 22-10-1997

Address : G/F 5	55, Mangga Stree	Corner, Luisa Street, Juna Subdivision, Davao City		ate: 10/1 ode of Procurement: SMA	1/2022 LL VALUE PROCUREMENT
Gentlemen: Please	o furnish this of	fice the following articles subject to the term	ms and conditio	ns contained herein:	
Place of Delivery Date of Delivery		hildren's Hospital		erm: Refer to Terms of	
ITEM NO. UNI	r QTY	DESCRIPTION	1 1	UNIT	AMOUNT
14 LOT	1	BMS Tube Sealer SN: 371214090084  Scope of Works:  One-Time Preventive Maintenance Check mechanical parts Cleaning of the units Test run the units	a lile a sa	5,000.00	5,000.00
15 LOT	1	Sartorius/Entris 2241-1s (Pharmacy)		8,000.00	8,000.00
Preventive Maintenan	ce of Laboratory Eq	Top Loading Balance Sartorius  *Purchase Order shall cover all Items found In the Reference  **********************************		8,000.00	8,000.00
Control No. 382	6	1		GRAND TOTAL:	Php 175,000.00
Total Amount in	Words One H	undred Seventy-five Thousand Pesos Only.			
of one (1) percen	t for every day of	the full delivery within the time specified above, a delay shall be imposed.  MMM  SRAVANTE  name of Supplier)  1-7072  ate	(A)	Very truly yours, ICTOR MA. REGIS (Authorized Off City Mayor	N. SOTTO
Requisitioning O  JOSELITO T. MO  (Auth	ruy	Funds Available :  JUVY A. CUE Chief Accounts	ineo o	Amount : A	175, 000 00-5-55-69- 0371- 4(121 Page-2