



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : EXCEL DENT TRADING
 Address : ROOM 216 CALY BLDG., 986 AURORA BLVD MARILAG 3 QUEZON CIY

P.O. No. : 22-10-1989
 Date : 10/06/2022
 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 : Medical Supplies Depot Delivery Term : 30 Calendar Days
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
LOT 1					
1	BOTTLES	4	WOUND SEAL POWDER BOTTLE, UNBRANDED	540.00	2,160.00
2	VIALS	20	Xylazine, XYLAZINE - Hydrochloride - 20 mg/ml - Solution 50 ml/btl	199.00	3,980.00
3	VIALS	20	TILETAMINE, Tiletamine - 50% vial (125 mg, 5 ml)	2,190.00	43,800.00
4	BOXES	160	ATROPINE SULFATE, ASTROPINE SULFATE 1 mg/amp 10 amp/box	170.00	27,200.00
5	BOTTLES	20	LIDOCAINE HYDROCHLORIDE, LIDOCAINE 20 mg/ml - 50 ml/btl	150.00	3,000.00
6	BOTTLES	8	ACEPROMAZINE, ACEPROMAZINE - 50 ml/btl (25 mg/ml)	1,590.00	12,720.00
7	BOTTLES	8	AMOXICILLIN, AMOXICILLIN 15% 100 ml/btl (500 mg/ml, 100 ml)	900.00	7,200.00
8	BOTTLES	1	MARBOCYL, MARBOCYL 2% (20 mg/ml) 60 ml/btl	4,600.00	4,600.00
9	BOTTLES	5	GENTAMYCIN, GENTAMYCIN SULFATE - 100 ml - 5 ml/btl	900.00	4,500.00
10	BOTTLES	5	ENROFLOXACIN 100 mg/ml, ENRACIN - 250 ml/btl	1,190.00	5,950.00
11	BOTTLES	3	TRIMETHOPRIM SULFAMENOTHOXINE, TRIMETHOPRIM SULFAMONOTHOXINE 16 mg/80 mg/ml	1,190.00	3,570.00
12	BOTTLES	3	OXYTETRACYCLINE 20% 100 ml, TETRA 200 LA 200 mg/ml	1,190.00	3,570.00

Control No. **3805** SUBTOTAL : **Php 122,250.00**

Total Amount in Words One Hundred Twenty-two Thousand Two Hundred Fifty 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 :

MARIA JUDITH DEL ROSARIO YAP
 (Signature over printed name of Supplier)

11-17-2022
 Date

Handwritten signature: Maria Judith del Rosario Yap

Requisitioning Office/Dept. :

EMMA M. SANCHEZ, DVM
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : _____
 OBR No. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : EXCELIDENT TRADING
 Address : ROOM 216 CALY BLDG., 986 AURORA BLVD MARILAG 3 QUEZON CIY

P.O. No. : 22-10-1989
 Date : 10/06/2022
 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 : Medical Supplies Depot
 Date of Delivery : -

Delivery Term : 30 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
13	BOXES	3	DEXTROSE 5% LACTOSE RINGER's SOLUTION 1L, ACULIFE (12 btls/box)	1,790.00	5,370.00
14	BOXES	3	DEXTROSE NORMAL SALINE Solution, ACULIFE	1,790.00	5,370.00
15	AMP	25	EPINEPHRINE, EPINEPHIRINE 1 mg/ml	90.00	2,250.00
16	BOXES	10	METOCLOPRAMIDE, METOCLOPRAMIDE 5mg/ml amp 10/box	190.00	1,900.00
17	BOTTLES	5	OXYTOCIN 10 iu INJ.50ml/btl, OXYTOCIN	640.00	3,200.00
18	BOTTLES	5	DUPHALYTE SOLUTION Inj, DUPHALYTE SOLUTION - 500 ml (vit. electrolytes amino acid)	890.00	4,450.00
19	BOTTLES	10	B-COMPLEX w/ LIVER EXTRACT INJ, B-COMPLEX (100ml)	690.00	6,900.00
20	BOTTLES	5	IVERMECTIN INJ, VETMECTIN - 100 ml - 10 mg/ml	2,990.00	14,950.00
21	BOTTLES	15	PRAZIQUANTEL + PYRANTEL PAMO-ATE, PRAZIQUANTEL 25 mg/10 mg/ml 60 ml/bot	540.00	8,100.00
22	GAL	1	Povidone Iodine, POVIDONE IODINE - 10%, Antiseptic	790.00	790.00
23	BOTTLES	10	PREDNISOLONE, PREDNISOLONE 10 mg/ml 100ml	690.00	6,900.00
LOT 2					
24	ROLLS	10	ADHESIVE TAPE, UNBRANDED - for dressing 2.5cm x 5m	590.00	5,900.00

Control No. **3805** SUBTOTAL : **Php 188,330.00**

Total Amount in Words One Hundred Eighty-eight Thousand Three Hundred Thirty 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 :

MARIA JUDITH DEL ROSARIO YAP

(Signature over printed name of Supplier)

11-17-2022

Date

Requisitioning Office/Dept. :

EMMA M. SANCHEZ, DVM
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : _____
 OBR No. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : EXCEL DENT TRADING
 Address : ROOM 216 CALY BLDG., 986 AURORA BLVD MARILAG 3 QUEZON CIY

P.O. No. : 22-10-1989
 Date : 10/06/2022
 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 : Medical Supplies Depot
 Date of Delivery : -

Delivery Term : 30 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
25	PCS	35	IV INFUSION MACROSET (Adult), UNBRANDED	30.00	1,050.00
26	PCS	35	IV INFUSION MACROSET (Young), UNBRANDED	30.00	1,050.00
27	BOX	1	IV CANNULA G24 w/WINGS + INJ PORT, UNBRANDED - Sterile, gauge 24x0.75 inc., winged type w/ smooth catheter materials - expiration 2 to 5 years	2,955.00	2,955.00
28	BOX	1	IV Cannula (G26), UNBRANDED G26 w/ Wings+Inj. Port - Sterile, gauge 26 x0.50 inch., winged type w/ smooth catheter material. - Expiration 2 to 5 years	2,990.00	2,990.00
29	BXS	5	SCALP VCEIN (Butterfly) G 25 100 pcs/box, TUDOR	2,400.00	12,000.00
30	BXS	25	SILK SUTURE w/NEEDLE 12 sachets/box#1, TUDOR	390.00	9,750.00
31	BXS	25	SILK SUTURE w/NEEDLE 12 sachets/box #2, TUDOR	390.00	9,750.00
32	BXS	25	SILK SUTURE w/NEEDLE 12 sachets/box #3, TUDOR	390.00	9,750.00
33	BXS	25	NON-CUTTING CATGUT 12 sachets/box #1, UNBRANDED	390.00	9,750.00
34	BXS	25	NON-CUTTING CATGUT 12 sachets/box #2, UNBRANDED	390.00	9,750.00
35	BXS	25	NON-CUTTING CATGUT 12 sachets/box #3, UNBRANDED	390.00	9,750.00
36	BXS	20	CUTTING CATGUT, UNBRANDED 12 sachets/box #1	440.00	8,800.00
37	BXS	10	CUTTING CATGUT, UNBRANDED 12 sachets/box #2	440.00	4,400.00
38	BXS	10	CUTTING CATGUT, UNBRANDED 12 sachets/box #3	440.00	4,400.00

Control No. **3805** SUBTOTAL : **Php 284,475.00**

Total Amount in Words Two Hundred Eighty-four Thousand Four Hundred Seventy-five 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,

Conforme :

MARIA JUDITH DEL ROSARIO YAP

(Signature over printed name of Supplier)

11-17-2022

Date

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

EMMA M. SANCHEZ, DVM
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : _____
OBR No. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : EXCELIDENT TRADING
 Address : ROOM 216 CALY BLDG., 986 AURORA BLVD MARILAG 3 QUEZON CIY

P.O. No. : 22-10-1989
 Date : 10/06/2022
 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 : Medical Supplies Depot Delivery Term : 30 Calendar Days
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
39	BXS	35	Glass Slides, UNBRANDED Standard	220.00	7,700.00
40	BXS	35	COVER SLIP, UNBRANDED Standard	140.00	4,900.00
41	BOXES	10	gauze pads 3x3, UNBRANDED	90.00	900.00
42	BXS	10	MICROPORE TAPE 1" 12 pcs/box, UNBRANDED	690.00	6,900.00
43	BXS	10	SURGICAL BLADE 100 pcs/box, UNBRANDED	440.00	4,400.00
44	BXS	10	EXAMINATION GLOVES (sterile), UNBRANDED - 8 Medium - 2 Large	410.00	4,100.00
45	BXS	10	Examination Gloves, UNBRANDED - (Non-Sterile) - (Latex) - 8 Medium - 2 Large	410.00	4,100.00
46	ROLLS	30	Cotton Roll, TENDER SOFT SAFEGUARD 400gms	190.00	5,700.00
47	PCS	6	MUZZLE, UNBRANDED (S,M,L of each) 2 pcs of each size	590.00	3,540.00
48	BOXES	20	SYRINGES 3 ML, UNBRANDED (100 pcs/box = 24 boxes in a big box)	9,590.00	191,800.00
49	PACKS	153	DISPOSABLE BED PAD, UNBRANDED - 10s/pck (75x145 cm)	140.00	21,420.00

Control No. **3805** SUBTOTAL : **Php 539,935.00**

Total Amount in Words *Five Hundred Thirty-nine Thousand Nine Hundred Thirty-five 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 :

MARIA JUDITH DEL ROSARIO YAP
(Signature over printed name of Supplier)
11-17-2022
 Date

Hebbie Lynn Rio

Requisitioning Office/Dept. :

EMMA M. SANCHEZ, DVM
(Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : _____
 OBR No. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

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Supplier : EXCELIDENT TRADING
 Address : ROOM 216 CALY BLDG., 986 AURORA BLVD MARILAG 3 QUEZON CIY

P.O. No. : 22-10-1989
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 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 : Medical Supplies Depot Delivery Term : 30 Calendar Days
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
LOT 3					
50	BOTTLES	15	FOOD COLOR POWDER, UNBRANDED - Violet 500g/btl - Food Grade	90.00	1,350.00
51	POOL	1	CABLE WIRE, UNBRANDED 305meeters/1pool	4,820.00	4,820.00
52	PAIRS	8	LONG PROTECTIVE PET GLOVES, UNBRANDED	1,390.00	11,120.00
53	PAIRS	16	RUBBER BOOTS, UNBRANDED - P.A.P - 2 pairs size 12 - 2 pairs size 9 - 6 pairs size 8 - 4 pairs size 7 - 2 pairs size 6	500.00	8,000.00
54	PCS	16	Rain Coats, UNBRANDED - P.A.P - Top & Pants (terno) - Color Green - 14 pcs. (Medium) - 2 pcs. (XXXL) ***** Nothing Follows *****	590.00	9,440.00
SVP For the use of Veterinary Services Dept. for the use of City Veterinary Office					

Control No. **3805** GRAND TOTAL : **Php 574,665.00**

Total Amount in Words *Five Hundred Seventy-four Thousand Six Hundred Sixty-five 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.

Conforme : MARIA JUDITH DEL ROSARIO YAP *Hebbie Lyn Rio*
 (Signature over printed name of Supplier)
11-17-2022
 Date

Very truly yours,

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

Requisitioning Office/Dept. : EMMA M. SANCHEZ, DVM
 (Authorized Official)

Funds Available : JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 574,665.-
 OBR No. : 100-2022-08-
0061-8212