



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DIAMOND-EMPIRE MARKETING**
 Address : Anonas St NDC Compound Sta Mesa, Sampaloc, 063 Brgy. 628, Manila

P.O. No. : **22-11-2165**
 Date : **November 23, 2022**
 Mode of Procurement: EMERGENCY PURCHASE

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Central Supply Office Delivery Term : 7 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	PCS	2,493	thermal scanner, FUJIKAWA Thermal scanner w/ alcohol dispenser, Specification: size: 119x133x 280mm installation method: wall or bracket LED display: Digital	1,127.00	2,809,611.00
2	GAL	6,276	70% ALCOHOL 1 GAL, SUPREME	210.00	1,317,960.00

Control No. **4066** **SUBTOTAL : Php 4,127,571.00**

Total Amount in Words Four Million One Hundred Twenty-seven Thousand Five Hundred Seventy-one 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 :
MICO IVAN L. LAO / *Regina P. Reginal*
 (Signature over printed name of Supplier)
12-12-2022
 Date

Requisitioning Office/Dept. :
MA. EVALOU CONCEPCION A. AGUSTIN
 (Authorized Official)

Funds Available :
JUVY A. CUENCO
 Chief Accountant

Amount : _____
 OBR No. : _____



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3	SET	64	Trauma Bag, AQUALIFE TRAUMA BAG,- 684php Size: 10X8X4" Color: any color complete with oxygen regulator humidified bottle and nasal cannula Inclusion of bag: 64 pcs per each item Oxygen Tank, 5 lbs, MDX - 3850php BP apparatus, FUJIKAWA - 300php BANTAM STRIPS 50 PCS/ BOX, MEDIPLAS - 50php Mentol strips, MEDIPLAS - 90php tourniquet rubber, PARTNERS - 25php Sterile gauze 4x4, 10 pads/pack, SURGITECH - 90 php sterile eye pad 4x4, 100/box, ORMED - 90php Roll Triangular bandage, UNBRANDED - 40php Roll Elastic bandage 4x5 yards, SURGITECH - 50php Alcohol, 120ml, ALCOPLUS - 40php 15cc ammonia, MICROPORE - 140php Plaster Strips, MEDIPLAS - 40php Ice Bag, #6, INDOPLAS - 40php Povidone Iodiine, BETASOL- 40php Pack Cotton, TENDERSOFT - 20 php Digital Thermometer, PARTNERS -45php Bandage, 1 roll, PROHEALTHCARE- 10php Scissors, SECHERON- 45php Thump Forcep, COFOE - 125php Operating Scissors, SECHERON - 250php	6,064.00	388,096.00

Control No. **4066** **SUBTOTAL : Php 4,515,667.00**


Total Amount in Words Four Million Five Hundred Fifteen Thousand Six Hundred Sixty-seven 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 :


MICO IVAN L. LAO
 (Signature over printed name of Supplier)
2-12-2022
 Date

Requisitioning Office/Dept. :
MA. EVALOU CONCEPCION A. AGUSTIN
 (Authorized Official)

Funds Available :
JUVY A. CUENCO
 Chief Accountant

Amount : _____
 OBR No. : _____



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 Address : Anonas St NDC Compound Sta Mesa, Sampaloc, 063 Brgy. 628, Manila

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 Date : **November 23, 2022**
 Mode of Procurement: EMERGENCY PURCHASE

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Central Supply Office
 Date of Delivery : _____

Delivery Term : 7 Calendar days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	UNIT	85	Manual Blood Pressure Monitor, INDOPLAS Specification: BP Manual Blood Pressure Monitor Wide cuff:22.34cm Light weight Pressure gauge calibrated to 300Hg Complete manual nflation system Stainless steel Pressure Gauge	1,127.00	95,795.00
5	PCS	1,210	First Aid cabinet wall mounted, UNBRANDED MADE FROM SINTRABOARD, WITH CLEAR ACRYLIC COVER CAN BE WALL MOUNTED LIGHTWEIGHT DUSTPROOF TERMITE PROOF DIMENSION L:43cm W: 9cm H: 27cm comes with screw and tox	359.00	434,390.00
				Sub Total :	5,045,852.00
6	PCS	501	LOT 2 Fire extinguisher, FIRESTON SYSTEM Dry Chemical stored pressure type, 6.4KG capacity, Refillable Five- year warranty, ideal for Class A, Class B and Class C	2,239.00	1,121,739.00
				Sub Total :	1,121,739.00
***** Nothing Follows *****					

For the use of face to face class in Public Schools of Pasi City for the use of Education Unit

Control No. **4066** **GRAND TOTAL : Php 6,167,591.00**

Total Amount in Words *Six Million One Hundred Sixty-seven Thousand Five Hundred Ninety-one 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,

[Signature]

VICTOR MA. REGIS N. SOTTO
 (Authorized Official) *[Signature]*
 City Mayor

Conforme :

MICO IVAN L. LAO *[Signature]*
 (Signature over printed name of Supplier)
 Date 12-12-2022

Requisitioning Office/Dept. :
MA. EVALOU CONCEPCION A. AGUSTIN
 (Authorized Official) *[Signature]*

Funds Available :
JUVY A. CUENCO
 Chief Accountant *[Signature]*

Amount : Php 6,167,591.00
 OBR No. : 200-2022-11-0074
- 0999