

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Address: 3rd Floor, Vistamall Hub, C.V. Starr Avenue, Pamplona Dos, Las Piñas City Date:							:		
Gentlemen		urnish this c	office the following articles su	ubject to the te	rms and condition	1 19			
Place of Delivery: Pasig City General Hospital Date of Delivery: Pasig City General Hospital Date of Delivery: Payment Term: within 45									
ITEM NO.	UNIT	QTY	DESCRIPTION				UNIT COST	AMOUNT	
1	LOT	4	Comprehensive Quarterly Preventive Maintenance Services (PMS) of Hemodialysis Machines (Dialog+) SN#'s 504365, 504324, 203159, 202716, 203334, 218392, 220837, 218391, 504323, 203158, 202718, 502993, 502787, 504186, 504436, 504329, 504430, 504327, 504185, 504322, 504181, 504180, 504518, 504183, 504326, 504435, 504364, 504402, 504182, 504328, 504365, 504517, 504516, 504362				1,292,000.00	5,168,000.00	
demonstration of the other set of the ot	Hemodialysis Unit 1 - 10 units Hemodialysis Unit 2 - 23 units Back-up machine - 1 unit at Php 38,000.00/unit/quarter								
Scope of Work: * Spare parts requirements including 1 set of preventive maintenance kit of the equipment are free during the entire duration of the contract. * Cleaning of the internal and external parts of the machines. * Check-up, calibration and repair of all parts if necessary.									
territoris (esperitoris de l'international de l'int						- 33			
Control No. 4226							BTOTAL : Php 5,168,000.00		
In	case of the	failure to mal	Million One Hundred Sixty-eign ke the full delivery within the time aposed as provided for by the, 2	e specified abov	e, a penalty of one	e tenth (1/10)	of one (1) percer	nt	
Confor	me :				Very tru	ıly yours,			
WILLIAM F. CARRERA (Signature over printed name of Supplier) Date VICTOR MA. REGIS N. SOTTO (Authorized Official) City Mayor									
Requisitioning Office/Dept. : Funds Available :									
PAULO A, CASTRO JR., MD PHD				JUVY A. CUENCO Chief Accountant Amount: OBR No.:					
	(A	Authorized O	fficial)					Page - 1	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: MEDILINES DISTRIBUTORS INCORPORATED P.O. No.									
Address: 3rd Floor, Vistamall Hub, C.V. Starr Avenue, Pamplona Dos, Las Piñas City Date:					13 February 2023 OCCUTEMENT: DIRECT CONTRACTING				
Gentlemen	n:	1	da era era	1 1 1 1 1	and the second	Mode of Pro	curement:	SONTING	
	Please fu	urnish this o	office the following articles su	bject to the terr	ns and condition	ons contain	ed herein:		
Place of Delivery: Pasig City General Hospital Date of Delivery: Pasig City General Hospital Delivery Term: refer to Term: within 45 or Payment Term: with									
ITEM							UNIT		
NO.	UNIT	QTY	DESC	CRIPTION			COST	AMOUNT	
2	LOT	12	Comprehensive Monthly Preventive Maintenance of Reverse Osmosis Machine Hemodialysis Unit 1 - 1 unit Hemodialysis Unit 2 - 1 unit at Php 32,000.00/unit/month Scope of Work: * Spare parts requirements of the equipment are free during the entire duration of the contract. * Cleaning and disinfection supplies such as sodium hypochlorite, clarovida salts and sediment filters shall be provided by the supplier. * Microbiological and physio-chemical analysis of water for the entire duration of the contract including at the Operating Room shall be covered. * Declogging and disinfection of the RO membranes * Check-up, calibration and repair of all parts if necessary.				64,000.00	768,000.00	
3	LOT	4	Comprehensive Quarterly Preventive Maintenance of Reprocessing Machine with 7 Stations. Hemodialysis Unit 1 - 1 unit 5 station - Php 8,000.00/quarter 2 station - Php 6,000.00/quarter Scope of Work: * Spare parts requirements of the equipment are free during the entire duration of the contract. * Check-up, calibration and repair of all parts if necessary.				14,000.00	56,000.00	
Control No. 4226 SUE						BTOTAL : Php 5,992,000.00			
		ords Five i	Million Nine Hundred Ninety-	two Thousand Pe	esos Onlu				
In	case of the ry day of dela	william	ke the full delivery within the time aposed as provided for by the, 20 F. CARRERA Inted name of Supplier) 106 - 23 Date	e specified above	, a penalty of one 84. Very tru	aly yours,	of one (1) perce IA. REGIS N uthorized Office City Mayor	. SOTTO	
Requisitioning Office/Dept. : Funds Available : JUVY A. CUENCO Chief Accountant OBR No. :									



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

						P.O. No. :	17 F 1 000-		
V						A TEXT PROPERTY OF THE PROPERT	Procurement: DIRECT CONTRACTING		
Gentlemen		ırnish this	office the following articles subj	ect to the ter	ms and conditi	1 5 OF 1	-		
Place of D Date of D		asig City Ge	eneral Hospital	Leg			rms of Reference ays upon comple		
ITEM NO.	UNIT	QTY	DESCRIPTION				UNIT COST	AMOUNT	
4	LOT	4	Comprehensive Quarterly Prever Reprocessing Machine with 5 Sta Hemodialysis Unit 2 - 5 stations at Php 8,000.00/quarter Scope of Work: * Spare parts requirements of the duration of the contract.	rehensive Quarterly Preventive Maintenance of cessing Machine with 5 Stations odialysis Unit 2 - 5 stations (1 unit) ap 8,000.00/quarter se of Work; are parts requirements of the equipment are free during the entire			8,000.00	32,000.00	
5	LOT	4	Comprehensive Quarterly Prever of Bicarbonate Mixer Hemodialysis Unit 1 - 1 unit Hemodialysis Unit 2 - 1 unit at Php 7,000.00/unit/quarter Scope of Work: * Spare parts requirements of th duration of the contract. * Check-up of motor function, carepair of all parts if necessary. ***********************************	he equipment a alibration, clea 1g Follows ***	are free during th	ng tank and	14,000.00	56,000.00	
For the u	se of PCGH -	Hemodialysis	Section for the use of Pasig City Genera	al Hospital	a a a a a a a a a a a a a a a a a a a				
Control N	Io. 4226		The second of the second	i certa.	with the state of	GRAND T	OTAL :	Php 6,080,000.00	
Total An	nount in W	ords Six I	Million Eighty Thousand Pesos Or	nly.					
In for ever	ry day of dela	william	ike the full delivery within the time somposed as provided for by the, 2016 F. CARRERA inted name of Supplier)	specified above 6 IRR of RA 9	Very tr	victor Market	of one (1) percer A. REGIS N. thorized Officia City Mayor	SOTTO	
Requisiti	ioning Offic		Date	Funds Availa	able :		A		
		A CASTI	RO JR., MD PHD		JUVY A. CUEN Chief Account	ICO ()	OBR No. :	7 6 080, 000. 100 - 2029-02 0050-4921 Page - 3	