



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **STERLING SCIENTIFIC MARKETING**
 Address : No. 481 North 12th Street, Angela Village , Talon Kwarto, Las Pinas City

P.O. No. : 23-03-0058
 Date : 02 March 2023
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : Central Supply Office Delivery Term : 60 days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	1	Birthing Simulator GAUMARD a. Full-size, articulating, full-body female b. Eyes can be opened or closed c. Normal, miosis (constricted), and mydriasis (blown) pupil states d. Independent left/right pupil states simulate the consensual and nonconsensual response e. Intubatable airway with chest rise e. eCPR f. IV arm for meds/fluids g. Removable stomach cover h. Practice Leopold Maneuvers i. Multiple fetal heart sounds j. Automatic birthing system k. Measure head descent and cervical dilation l. Multiple placenta locations m. Replaceable dilating cervixes n. Practice postpartum suturing on vulval inserts o. One articulating birthing baby with placenta p. One resuscitation baby with intubatable airway and umbilical catheter site q. New postpartum hemorrhage and palpation module r.	495,000.00	495,000.00
2	UNITS	3	CPR Mannequin family pack PRESTAN Professional Family Pack consisting of 2 adult, 1 child and 2 infant mannequins, all with CPR monitors!	50,000.00	150,000.00
3	UNITS	3	Tube Feeding Simulator Adult KOKEN a. can be used to practice the insertion of suction catheters into the nasal cavity, oral cavity, and tracheostomy site, as well suction procedures, nasogastric tube feeding, and gastrostomy care procedures, routinely applied in the nursing and caregiving fields.	165,000.00	495,000.00

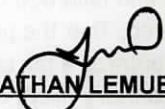
Control No. **4223** SUBTOTAL : **Php 1,140,000.00**

Total Amount in Words One Million One Hundred Forty Thousand Pesos Only.

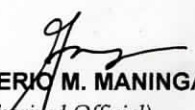
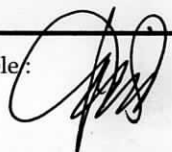
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :


JONATHAN LEMUEL PABLO
 (Signature over printed name of Supplier)
02/07/23
 Date

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

Requisitioning Office/Dept. :  GLICERIO M. MANINGAS (Authorized Official)	Funds Available:  JUVY A. CUENCO Chief Accountant	Amount : _____ OBR No. : _____
--	---	-----------------------------------



CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **STERLING SCIENTIFIC MARKETING**
Address : No. 481 North 12th Street, Angela Village , Talon Kwarto, Las Pinas City

P.O. No. : 23-03-0058
Date : 02 March 2023
Mode of Procurement: PUBLIC BIDDING

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 : 60 days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	UNITS	2	Colostomy training simulator GAUMARD a. Sculpted stomas of a transverse colostomy, an ileostomy, and a suprapubic stoma b. Connection of stoma sites to removable, replaceable internal tanks representing the colon, small bowel, ileum, and bladder c. Application of disposable or permanent ostomy bags d. Treatment of skin conditions around stoma sites e. Instruction manual f. Soft carrying bag ***** Nothing Follows *****	46,000.00	92,000.00

For the use of College of Nursing - Pamantasan ng Lungsod ng Pasig.

Control No. **4223**

GRAND TOTAL : Php 1,232,000.00

Total Amount in Words *One Million Two Hundred Thirty-two 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 as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

[Signature]
JONATHAN LEMUEL PABLO
(Signature over printed name of Supplier)
03/07/23
Date

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

Requisitioning Office/Dept. :

[Signature]
GLICERIO M. MANINGAS
(Authorized Official)

Funds Available :

[Signature]
JUVY A. QUENCO
Chief Accountant

Amount : 1,232,000.-
OBR No. : 100-2022-11-
0300-13723