



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : <b>PANAMED PHILIPPINES INC.</b>	P.O. No. : <b>23-06-0353</b>
Address : <u>488 G. Araneta Ave., Sienna Cor., Del Monte Ave., Quezon City</u>	Date : <u>06/27/2023</u>
	Mode of Procurement: <u>EMERGENCY PURCHASE</u>

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

Place of Delivery : <u>Medical Supplies Depot</u>	Delivery Term : <u>7 Calendar Days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>Line item:</b>					
1	pcs	50	Abdominal Suction Connecting Tube, SIMPLEX with yankuer handle, disposable, standard tip with vent, 1/4 inches x 2.5 m, removable tip, sterile	110.00	5,500.00
2	pcs	300	ASEPTO IRRIGATING BULB, SIMPLEX 50-60ml capacity, with measurement scale, disposable, catheter tip with plastic protector, non toxic, non pyrogenic)	45.00	13,500.00
3	pcs	500	BACTERIAL FILTER (FOR ANESTHESIA MACHINE & VENTILATOR, RESPISENZ - with eletrostatic hydrophobic membrane that protects against contamination.	130.00	65,000.00
5	pcs	6,500	Heparin-Lock Intravenous, UNIMEX sterile, latex-free, transparent, luer lock, priming volume at least 0.16ml	15.00	97,500.00
6	pcs	1,500	hypodermic needle gauge 19 x 1 1/2", sterile, disposable, SIMPLEX	1.20	1,800.00
7	kit	900	Intrajugular Catheter triple lumen french 11.5 to 12.5 L - 14 - 20cm, RENASENZ (curved) Color coded blood port, Robust lower connector & with silicon extension (CONSUMABLE FOR INSERTION OF HEMODIALYSIS ACCESS)	2,500.00	2,250,000.00
8	pcs	1,000	Mucus Extractor, SIMPLEX with funnel connector, with extra cap and label to function as specimen container after collection Fr. 10	65.00	65,000.00

Control No. <b>4556</b>	<b>SUBTOTAL :</b>	<b>Php 2,498,300.00</b>
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**Total Amount in Words** Two Million Four Hundred Ninety-eight Thousand Three Hundred 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 : \_\_\_\_\_

**JEROME B. BELMONTE**  
*(Signature over printed name of Supplier)*

07/19/2023  
Date

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

Requisitioning Office/Dept. :  <b>PAULO A. CASTRO JR., MD PHD</b>  <b>JOSELITO T. MORETE, MD, MMHQA, DPBA, FPSA</b> <i>(Authorized Official)</i>	Funds Available :  <b>JUVY A. CUENCO</b> <i>Chief Accountant</i>	Amount : <u>P 4,759,050.00</u> OBR No. : <u>106-2023-05</u> <u>0197-4431</u>
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : <b>PANAMED PHILIPPINES INC.</b>	P.O. No. : <b>23-06-0353</b>
Address : <u>488 G. Araneta Ave., Sienna Cor., Del Monte Ave., Quezon City</u>	Date : <u>06/27/2023</u>
	Mode of Procurement: <u>EMERGENCY PURCHASE</u>

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

Place of Delivery : <u>Medical Supplies Depot</u>	Delivery Term : <u>7 Calendar Days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
10	pcs	300	Stopcock 3-way, UNIMEX sterile, fully transparent, 6% polycarbonate, luer lock, with arrow indication mark, rotation allowed 360 degrees, CPR & CGMP required.	22.00	6,600.00
12	pcs	4,700	VOLUMETRIC INFUSION SET, UNIMEX with Y-Port, screw type, luer lock fitting, 150ml with CPR & CGMP required, pc or its equivalent	100.00	470,000.00
<b>Sub Total :</b>					<b>2,974,900.00</b>
<b>LOT 1 :</b>					
13	pair	8,000	GLOVES SURGICAL LATEX FREE, Size 6.5,, UNIMEX Sterile, Powder free , Anatomic shape, Zero Accelerator	23.00	184,000.00
14	pair	8,000	GLOVES SURGICAL LATEX FREE, Size 7, UNIMEX Sterile, Powder free , Anatomic shape, Zero Accelerator	23.00	184,000.00
<b>Sub Total :</b>					<b>368,000.00</b>
<b>LOT 4 :</b>					
26	pcs	750	BLOOD TRANSFUSION SET, UNIMEX (clear and transparent, soft tubings with customized length, highly risk resistant tubings, excellent roller for better flow control, smooth filter mesh, luer lock, CPR & CGMP required)	35.00	26,250.00


Control No. <b>4556</b>	<b>SUBTOTAL :</b>	<b>Php 3,369,150.00</b>
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**Total Amount in Words** Three Million Three Hundred Sixty-nine Thousand One 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.


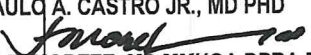
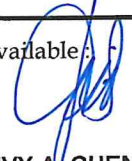
Very truly yours,

Conforme :

  
**JEROME B. BELMONTE**  
*(Signature over printed name of Supplier)*

07/13/2023  
Date

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

Requisitioning Office/Dept. :  <b>PAULO A. CASTRO JR., MD PHD</b>  <b>JOSELITO T. MORETE, MD, MMHOA, DPBA, EPISA</b> <i>(Authorized Official)</i>	Funds Available :  <b>JUVY A. CUENCO</b> <i>Chief Accountant</i>	Amount : <u>₱ 4,759,050.00</u> OBR No. : <u>100-2023-05</u> <u>0197-4431</u>
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **PANAMED PHILIPPINES INC.**  
Address : 488 G. Araneta Ave., Sienna Cor., Del Monte Ave., Quezon City

P.O. No. : 23-06-0353  
Date : 06/27/2023  
Mode of Procurement: EMERGENCY PURCHASE

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
27	pcs	5,750	Intravenous Cannula Gauge 18 (Safety), PANACAN - sterile, gauge 18 x 1.75 inches, winged type, with smooth catheter material that must be felt during insertion, hub design for pre-attachment of syringe, unique safety tip, sharp bevel, no change in hand technique during insertion, CPR & CGMP required	40.00	230,000.00
28	pcs	6,000	Intravenous Cannula Gauge 20 (Safety), PANACAN sterile, gauge 20 x 1.25 inches, winged type, with smooth catheter material that must be felt during insertion, hub design for pre-attachment of syringe, unique safety tip, sharp bevel, no change in hand technique during insertion, CPR required	40.00	240,000.00
29	pcs	4,250	Intravenous Cannula Gauge 22 (Safety), PANACAN - sterile, gauge 22 x 1 inch, winged type, with smooth catheter material that must be felt during insertion, hub design for pre-attachment of syringe, unique safety tip, sharp bevel, no change in hand technique during insertion, CPR required	40.00	170,000.00
30	pcs	6,750	Intravenous Cannula Gauge 24 (Safety), PANACAN - sterile, gauge 24 x 1 inch, winged type, with smooth catheter material that must be felt during insertion, hub design for pre-attachment of syringe, unique safety tip, sharp bevel, no change in hand technique during insertion, CPR required	48.00	324,000.00

Control No. **4556**

**SUBTOTAL : Php 4,333,150.00**

**Total Amount in Words** Four Million Three Hundred Thirty-three Thousand One 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,

Conforme :

**JEROME B. BELMONTE**

(Signature over printed name of Supplier)

07/13/2023  
Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

**PAULO A. CASTRO JR., MD PHD**

**JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA**  
(Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount : ₱ 4,754,050.00

OBR No. : 100-2023-05

0197-4431





# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <b>PANAMED PHILIPPINES INC.</b>	P.O. No. : <b>23-06-0353</b>
Address : <b>488 G. Araneta Ave., Sienna Cor., Del Monte Ave., Quezon City</b>	Date : <b>06/27/2023</b>
	Mode of Procurement : <b>EMERGENCY PURCHASE</b>

Gentlemen:  
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Place of Delivery : <b>Medical Supplies Depot</b>	Delivery Term : <b>7 Calendar Days</b>
Date of Delivery :	Payment Term : <b>within 45 days upon completion of delivery</b>


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
32	pcs	6,250	INTRAVENOUS SET (IV) MACRODRIP, UNIMEX PVC based, transparent, supple & resistant to kinking, dual end amber tubing, excellent roller clamp for better flow control, operational length smooth adjustment for transfusion speed with Y-port, luer lock with CPR & CGMP required)	24.00	150,000.00
<b>Sub Total :</b>					<b>1,140,250.00</b>
<b>LOT 5 :</b>					
33	pcs	1,050	SUCTION CATHETER FR. 8, SIMPLEX - sterile, latex-free, with thumb control, rounded open tip with two lateral eye	9.00	9,450.00
34	pcs	1,150	SUCTION CATHETER FR.16, SIMPLEX - sterile, latex-free, with thumb control, rounded open tip with two lateral eye	9.00	10,350.00
<b>Sub Total :</b>					<b>19,800.00</b>
<b>LOT 7 :</b>					
39	pcs	5,000	SYRINGE WITH NEEDLE Gauge 25, (1ML), SIMPLEX - sterile, disposable, gauge 25 needle with Certificate of Medical Device Registration CPR & CGMP required 100's/box	2.80	14,000.00
40	pcs	16,000	Syringe with needle gauge 21-23 x 1 inch (3ml), SIMPLEX sterile, disposable, luer lock type with with Certificate of Medical Device Registration CPR & CGMP required 100's/box	3.15	50,400.00


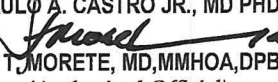

Control No. <b>4556</b>	<b>SUBTOTAL :</b>	<b>Php 4,567,350.00</b>
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**Total Amount in Words** Four Million Five Hundred Sixty-seven Thousand Three Hundred Fifty Pesos Only.

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,

<p>Conforme :</p> <p style="text-align: center;"> <b>JEROME B. BELMONTE</b> <i>(Signature over printed name of Supplier)</i></p> <p style="text-align: center;"><u>07/13/2023</u> Date</p>	<p style="text-align: right;"><b>VICTOR MA REGIS N. SOTTO</b> <i>(Authorized Official)</i> City Mayor</p>
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Requisitioning Office/Dept. :  <b>PAULO A. CASTRO JR., MD PHD</b>  <b>JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA</b> <i>(Authorized Official)</i>	Funds Available :  <b>JUVY A. QUENCO</b> <i>Chief Accountant</i>	Amount : <u>₱ 4,754,050.00</u> OBR No. : <u>100-2023-05</u> <u>0197-4431</u>
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <b>PANAMED PHILIPPINES INC.</b>	P.O. No. : <b>23-06-0353</b>
Address : <b>488 G. Araneta Ave., Sienna Cor., Del Monte Ave., Quezon City</b>	Date : <b>06/27/2023</b>
	Mode of Procurement: <b>EMERGENCY PURCHASE</b>

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

Place of Delivery : <b>Medical Supplies Depot</b>	Delivery Term : <b>7 Calendar Days</b>
Date of Delivery :	Payment Term : <b>within 45 days upon completion of delivery</b>

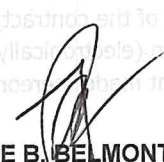
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
41	pcs	22,000	SYRINGE WITH NEEDLE GAUGE 21-23 x 1 inch (5ml), SIMPLEX - sterile, disposable, luer lock type, with Certificate of Medical Device Registration CPR & CGMP required 100's/box	3.40	74,800.00
42	pcs	12,000	SYRINGE DISPOSABLE GAUGE 21-23 (10ML), SIMPLEX - sterile, disposable, luer lock type, with Certificate of Medical Device Registration CPR & CGMP required 100's/box	3.75	45,000.00
43	pcs	2,000	SYRINGE DISPOSABLE GAUGE 22 (20ML), SIMPLEX - sterile, disposable, luer lock type, with Certificate of Medical Device Registration CPR & CGMP required 100's/box	14.00	28,000.00
44	pcs	7,000	Syringe INSULIN GAUGE 28 X 12 inch (1ML), SIMPLEX sterile, disposable with with Certificate of Medical Device Registration CPR & CGMP required 100's/box	3.70	25,900.00
				<b>Sub Total :</b>	<b>238,100.00</b>
45	pcs	20	<b>LOT 8 :</b> Thoracostomy Tube Fr. 28, UNIMEX (made from clear, kink-resistant PVC, it features a smooth, single-tube with radio-opaque line, six draining eyes and graduated every 20mm; has large tapered end for easy connection).	300.00	6,000.00

Control No. <b>4556</b>	<b>SUBTOTAL :</b>	<b>Php 4,747,050.00</b>
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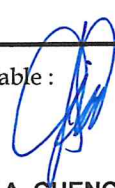
**Total Amount in Words** *Four Million Seven Hundred Forty-seven Thousand Fifty Pesos Only.*

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,

Conforme :   
**JEROME B. BELMONTE**  
*(Signature over printed name of Supplier)*  
Date: 07/13/2023

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

Requisitioning Office/Dept. :  <b>PAULO A. CASTRO JR., MD PHD</b>  <b>JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA</b> <i>(Authorized Official)</i>	Funds Available :  <b>JUVY A. CUENCO</b> <i>Chief Accountant</i>	Amount : <u>₱ 4,747,050.00</u> OBR No. : <u>100-2023-05</u> <u>0197-443</u>
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PANAMED PHILIPPINES INC.  
 Address : 488 G. Araneta Ave., Sienna Cor., Del Monte Ave., Quezon City

P.O. No. : 23-06-0353  
 Date : 06/27/2023  
 Mode of Procurement: EMERGENCY PURCHASE

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

Place of Delivery : Medical Supplies Depot      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
46	pcs	20	Thoracostomy Tube Fr. 32, UNIMEX (made from clear, kink-resistant PVC, it features a smooth, single-tube with radio-opaque line, six draining eyes and graduated every 20mm; has large tapered end for easy connection)	300.00	6,000.00
47	pcs	20	THORACOSTOMY TUBE Fr. 36, UNIMEX (made from clear, kink-resistant PVC, it features a smooth, single-tube with radio-opaque line, six draining eyes and graduated every 20mm; has large tapered end for easy connection)	300.00	6,000.00
<b>Sub Total :</b>					<b>18,000.00</b>
***** Nothing Follows *****					

Control No. 4556      **GRAND TOTAL :**      **Php 4,759,050.00**

**Total Amount in Words** Four Million Seven Hundred Fifty-nine Thousand 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,

Conforme :

JEROME B. BELMONTE

(Signature over printed name of Supplier)

07/13/2023  
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official) *A*

City Mayor

Requisitioning Office/Dept. :  
PAULO A. CASTRO JR., MD PHD  
JOSELITO T. MORETE, MD, MMHOA, DPBA, EPSA  
 (Authorized Official)

Funds Available :  
JUVY A. CUENCO  
 Chief Accountant

Amount : ₱ 4,759,050.00  
 OBR No. : 100-2023-05  
0197-4431