

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

P.O. No.: 23-06-0353 Supplier: PANAMED PHILIPPINES INC. 06/27/2023 Date: Address: 488 G. Araneta Ave., Sienna Cor., Del Monte Ave., Quezon City **EMERGENCY PURCHASE** Mode of Procurement: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: 7 Calendar Days Medical Supplies Depot Place of Delivery: Payment Term: within 45 days upon completion of delivery Date of Delivery: UNIT **ITEM AMOUNT** COST DESCRIPTION UNIT QTY NO. Line item: 5,500.00 110.00 Abdominal Suction Connecting Tube, SIMPLEX 50 1 pcs with yankuer handle, disposable, standard tip with vent, 1/4 inches x 2.5 m, removable tip, sterile 13,500.00 ASEPTO IRRIGATING BULB, SIMPLEX 45.00 300 2 pcs 50-60ml capacity, with measurement scale, disposable, catheter tip with plastic protector, non toxic, non pyrogenic) BACTERIAL FILTER (FOR ANESTHESIA MACHINE & 130.00 65,000.00 3 pcs 500 VENTILATOR, RESPISENZ - with eletrostatic hydrophobic membrane that protects against contamination. 97,500.00 15.00 Heparin-Lock Intravenous, UNIMEX 6,500 5 pcs sterile, latex-free, transparent, luer lock, priming volume at least 0.16ml 1,800.00 1.20 hypodermic needle gauge 19 x 1 1/2", sterile, disposable, 1,500 6 pcs SIMPLEX 2,250,000.00 Intrajugular Catheter triple lumen french 11.5 to 12.5 L -2,500.00 7 kit 900 14 - 20cm, RENASENZ (curved) Color coded blood port, Robust lower connector & with silicon extension (CONSUMABLE FOR INSERTION OF HEMODIALYSIS ACCESS) 65,000.00 65.00 Mucus Extractor, SIMPLEX 1,000 8 pcs with funnel connector, with extra cap and label to function as specimen container after collection Fr. 10 Php 2,498,300.00 SUBTOTAL: 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: VICTOR MA REGIS N. SOTTO (Authorized Official) 的LMONTE JEROME B City Mayor (Signature over p ame of Supplier) Requisitioning Office/Dept. : Funds Available Amount: \$ 4,759,050.60 ASTRO JR., MD PHD OBR No.: 100-2023-05 JUVY A. CUENCO (/ JOSELITO T. MORETE, MD, MMHOA, DPBA 0197 - 4431 Chief Accountant (Authorized Official)

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Supplier :	PANAMED PHILIPPINES INC.							
Address :	488 G. Araneta Ave., Sienna Cor., Del Monte Ave., Quezon City Date:					Procurement: EMERGENCY PURCHASE		
			address of the supplier	name and	Address	z. Supplier		
Gentlemen:	Please fu	ırnish this off	ice the following articles subject to the	terms and	conditions c	ontained herein:		
Place of D Date of D		Medical Sup	plies Depot			7 Calendar Days within 45 days upon co	ompletion of delivery	
ITEM			1694			UNIT		
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT	
10	pcs	300 nguon	Stopcock 3-way, UNIMEX sterile, fully transparent, 6% polyca with arrow indication mark, rotation degrees, CPR & CGMP required.	sterile, fully transparent, 6% polycarbonate, luer lock, with arrow indication mark, rotation allowed 360			6,600.00	
12	pcs	with Y-Port, screw type, luer lock fitting, 150ml with CPR			00.001 Place/Date Shared Sh	470,000.00		
	3	snall be pale				Sub Total :	2,974,900.00	
			goods to be purchased as provided by :: 1 TOJ					
13	pair	8,000	GLOVES SURGICAL LATEX FREE Sterile, Powder free , Anatomic sha	, Size 6.5,,	UNIMEX	23.00 12.00 - un	184,000.00	
14					******	00.82 ³ . Descript	184,000.00	
			goods ordered.			Sub Total :	368,000.00	
		idal of the	nature of the authorized approving off			to. Penarry PO and s		
26	pcs	ontzed	BLOOD TRANSFUSION SET, UNIN	/IEX s with custo	omized		26,250.00	
		nitted five	physical appropriate action, to be sub-			Original Duplicate Triplicate		
			Secretary to the Sanggunian shall incider which the local Sangguniang approv			Sandanuiana		
					secretary sh			
Control No	4556	settimmus ad	e implementation of this contract shall.	aa from the	disoute arisi	SUBTOTAL:	Php 3,369,150.00	
		ords Three I	Million Three Hundred Sixty-nine Thousa			esos Only.		
for every	ill entitle entitle ence-from	illure to do w illure to do w nat the privat s, a tax clears y filled) duly n." (Executiv	e the full delivery within the time specified all osed as provided for by the, 2016 IRR of RA	Very b	ruly yours,	syliq and left . (1) emmayop and q and and and and wee all and tor MA REGIS (Authorized Off)	N. SOTTO	
		(Signature over	printed name of Supplier) 17 13 1603 Date		\	City Mayor	, x' ·	
Requisitio	oning Offic	-	5820	ds Availab	le:	Amount:	† 4,759, D50 .α 00-2023-05 197-443	
		Ina	TRO JR., MD PHD		He control	OBR No. :	00-2023-05	
JOSELITO T. MORETE, MD,MMHOA,DPBA,FPSA (Authorized Official)				JUVY A Chief A	CUENCO Accountant	0 6	197-4431	



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Agency Name

		TED PHILIPP	INES INC. nna Cor., Del Monte Ave., Quezon Cit	d as follows	Dat		de mot air 06/27/	
			s of the supplier	ann addres	Mod	de of Pr	ocurement: EME	RGENCY PURCHASE
Gentlemen:	: Please fu	ırnish this offi	ice the following articles subject	t to the terms	and condi	itions co	ontained herein:	
	Place of Delivery : Medical Supplies Depot Date of Delivery : Delivery Term Payment Term							completion of delivery
ITEM	belivery.		100000				UNIT	
NO.	UNIT	QTY	DESCRI				COST	AMOUNT
27	pcs	07,750 nrough eny, if not applier.	insertion, hub design for pre	ches, winged at must be fee- attachment rel, no chang	I type, with elt during of syringe, e in hand	Procudding,	00.04. Date - 10.00 public is PlacevD	230,000.00
28	pcs	pint. 000,0 s shall be pa the Supply	sterile, gauge 20 x 1.25 inches, winged type, with smooth catheter material that must be felt during insertion, but design for pre-attachment of syringe.				00.04. Delivery 9. Paymen 10. Item No and Proj 11. Unit - u	240,000.00
29	pcs	4,250	Intravenous Cannula Gauge - sterile, gauge 22 x 1 inch, catheter material that must design for pre-attachment o sharp bevel, no change in h insertion, CPR required	winged type be felt during of syringe, un	, with smoo g insertion, ique safety	oth hub	13. Descrip 14. Unit Co 15. Amoun 16. Penelty PO and	170,000.00
30	pcs	mitted five cate the ved the	Intravenous Cannula Gauge - sterile, gauge 24 x 1 inch, catheter material that must design for pre-attachment of sharp bevel, no change in h insertion, CPR required of the material base about to the material base about to the material base about to the step of the material base about the step of the step	winged type be felt during of syringe, un nand techniqu transport	with smoot insertion, ique safety ue during (a) so in insertion (b) so in insertion (b) so in its so in it	hub tip, dip, dip, dip, dip, dip, dip, dip, d	Original Duplicat Triplicat C. In case of ne	324,000.00
Control N	lo. 4556	he submitted	mentation of this convert shall	om the imple	ori prikins s	dispute	SUBTOTAL	Php 4,333,150.00
Total An	nount in W	ords Four N	Iillion Three Hundred Thirty-three	e Thousand O	ne Hundred	d Fifty P	esos Only.	
for ever	y day of dela ill antitle s mort som stamped	opmi ed llade verbland of the private the private to water the private to a water the private that the private of the private	the full delivery within the time species as provided for by the, 2016 IF the provided for by the, 2016 IF the provided for by the provided for by the, 2016 IF the provided for by the provided for	rty shall pay the shall pay ment for an y present wit e income an	Gery truly y	noo sia yours, ne yours, s as llea	matevop edit matevop edit policionali w as AIA edit w as AIA edit TOR MA REGIS (Authorized C	N. SOTTO
Requisit	ioning Offi	(Signature over	printed vame of Supplier) Date TRO JR., MD PHD	Funds Av			Amount OBR No.	: <u>P</u> 4,759,050.00 : <u>100-2023-05</u> 0197-443)
	JOSELÍT		MD,MMHOA,DPBA,FPSA ed Official)	30	VY A. CUE	ntant	y	0) 97 · 443) Page - 3

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P.O. No.: 23-06-0353 Supplier: PANAMED PHILIPPINES INC. 06/27/2023 Date: Address: 488 G. Araneta Ave., Sienna Cor., Del Monte Ave., Quezon City 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 UNIT UNIT OTY **DESCRIPTION** COST **AMOUNT** NO. 150,000.00 INTRAVENOUS SET (IV) MACRODRIP, UNIMEX 24.00 6.250 32 pcs 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) Sub Total: 1,140,250.00 LOT 5: SUCTION CATHETER FR. 8, SIMPLEX 9.00 9,450.00 33 1.050 pcs - sterile, latex-free, with thumb control, rounded open tip with two lateral eye SUCTION CATHETER FR.16, SIMPLEX 9.00 10,350.00 34 1,150 pcs - sterile, latex-free, with thumb control, rounded open tip with two lateral eye Sub Total: 19,800.00 LOT 7: SYRINGE WITH NEEDLE Gauge 25, (1ML), SIMPLEX 2.80 14,000.00 39 pcs 5,000 - sterile, disposable, gauge 25 needle with Certificate of Medical Device Registration CPR & CGMP required 50,400.00 Syringe with needle gauge 21-23 x 1 inch (3ml), 3.15 40 pcs 16,000 SIMPLEX sterile, disposable, luer lock type with with Certificate of Medical Device Registration CPR & CGMP required Php 4,567,350.00 Control No. 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, Conforme: **VICTOR MA REGIS N. SOTTO** (Authorized Official) JEROME B. BELMONTE City Mayor ited\name of Supplier) (Signature over p 2023 13 Requisitioning Office/Dept.: Funds Available: Amount: \$4,754,050.00 CASTRO JR., MD PHD OBR No. : 100-2023-05 JUVY A. CUENCO JOSELITO TOMORETE, MD, MMHOA, DPBA, FPSA 0197-4131 (Authorized Official) Chief Accountant



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Supplier	upplier: PANAMED PHILIPPINES INC. P.O. No.							
Address	ddress: 486 G. Araneta Ave., Sierina Cor., Del Monte Ave., Quezon City			Date:	ocurement: EMERGENCY PURCHASE			
Gentlemen:	-		me and address of the sundier	60 - ZzenbbAb	Supplier			
o circumoni,		urnish this offic	ce the following articles subject to the terms a	nd conditions c	ontained herein:			
Place of D Date of D		Medical Supp	7 Calendar Days within 45 days upon completion of delivery					
ITEM			уеаг		UNIT			
NO.	UNIT	QTY	DESCRIPTION	1	COST	AMOUNT		
41	pcs	22,000 riguond	SYRINGE WITH NEEDLE GAUGE 21-23 x SIMPLEX - sterile, disposable, luer lock type, with Co	04.8 Date - c	74,800.00			
		very, if not	Medical Device Registration CPR & CGMF 100's/box		public bit 7. Place/D.			
42	pcs	12,000 Iggu	SYRINGE DISPOSABLE GAUGE 21-23 (10 SIMPLEX	Term - delive	8. Delivery	45,000.00		
		s shall be pa the Supply	 - sterile, disposable, luer lock type, with Ce Medical Device Registration CPR & CGMF 100's/box 		9. Paymen 10. Item No. and Proc			
43	pcs	2,000	SYRINGE DISPOSABLE GAUGE 22 (20ML - sterile, disposable, luer lock type, with Ce Medical Device Registration CPR & CGMF 100's/box	12. Quantin 12. Quantin 13. Descrip	28,000.00			
44	pcs	7,000 fficial of the	Syringe INSULIN GAUGE 28 X 12 inch (1MI sterile, disposable with with Certificate of M Registration CPR & CGMP required 100's/	ledical Device	3.70 15. Amount 16. Penalty	25,900.00		
			sentative.	aidat s, tajjddn	Sub Total :	238,100.00		
		thorized	e PO shall be approved by the Local Chief Exg gned by the supplier/contractor of hi: 8 TOJu		18. Conform			
45	pcs	the 02 traci	Thoracostomy Tube Fr. 28, UNIMEX (made from clear, kink-resistant PVC, it fea smooth, single-tube with radio-opaque line eyes and graduated every 20mm; has large for easy connection)	atures a , six draining e tapered end	B. It shall be properties. Original	6,000.00		
		mitted five licate the oved the		COA Audito (5) days fron gotlated purch; resolution Nun	Triplicate C. In case of ne			
Control No	4556	addicates and II	from the implementation of this contract sha	dispute ariging	SUBTOTAL:	Php 4,747,050.00		
Total Am	ount in W	ords Four Mi	llion Seven Hundred Forty-seven Thousand Fifty		arbitration in			
for every	day of dela illi entitic te ance from stamped : eme	y shall be imposed to the very state of the private of the private of the private of the control	B.BELMONTE rinted funite of Supplier)	y truly yours,		N. SOTTO		
Requisitio		AULO A CASTR	D,MMHOA,DPBA,FPSA JUVY	A. CUENCO	Amount:	P 4,7(9, 650.00 [06-2023-05 2197-443] Page-5		



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Supplier :	PANAMED PHILIPPINES INC.					23-06-0353	
Address :	486 G. Afarieta Ave., Sierina Cor., Dei Monte Ave., Quezon City			a H la amen	06/27/2	2023	
			Selfants earlie	coo. name and address	Mode of P	rocurement: EMER	GENCY PURCHASE
Gentlemen:	Please fi	ırnish this offi	ce the following articles subjec	t to the terms and	d conditions of	contained herein:	17
					a conditions c	in an	
Place of De		Medical Supp	lies Depot			7 Calendar Days	
	Date of Delivery :			Pay	yment Term :	within 45 days upon c	ompletion of delivery
ITEM NO.	UNIT	QTY	DESCRI	PTION		UNIT COST	AMOUNT
46	pcs	20 rhaugh very, if nat	Thoracostomy Tube Fr. 32, U (made from clear, kink-resis smooth, single-tube with rac eyes and graduated every 2 for easy connection)	stant PVC, it featu dio-opaque line, s 20mm; has large t	six draining tapered end	00.006 Date - c 6. Mode ca public bi	6,000.00
47	pcs	upplic 05 ioint. Is shall be pa y the Supply	THORACOSTOMY TUBE From the first (made from clear, kink-resist smooth, single-tube with race eyes and graduated every 2 for easy connection) *Purchase Order shall cover Request for Quotation, Terrospecification, and Bid Bulle	stant PVC, it featudio-opaque line, s 20mm; has large for the standard line standard l	six draining tapered end molecular and molecular and molec	11, Unit - u 12. Quantit	6,000.00
			****** Nothing Foll	a sbaog edt to tru	roms latet -	Sub Total :	18,000.00
		thorized of the contract he DV upon conitted five licate the			upplier's rep ng Official- re - shall be tative to sign epared in the request for request for - COA Aud gotfated pure	PO and a lift. Approving the serving state of the s	
Control No.	4556	ill ba enlambe.	amentation of this contract cha	na from the intole	disnute arisu	GRAND TOTAL :	Php 4,759,050.00
Total Amor	unt in W	ords Four Mi	llion Seven Hundred Fifty-nine T			arbitration in	
for every d	lay of delay	soup is a line to do not be to	the full delivery within the time specied as provided for by the, 2016 IR BELMONTE rinted name of Supplier) Date	RR of RA 9184.	ruly yours,	D. That the prive the governm Contracting prive BIR as well as	N. SOTTO
Requisition	P/	AULO A. CASTR	D,MMHOA,DPBA,FPSA		Sile :	OBR No. :	9 4,759, 050-00 100 - 2073- 05 1197-4431 Page - 6