



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **MEDILINES DISTRIBUTORS INC.**  
 Address : 488 G. Araneta Ave., Sienna Cor., Del monte Ave., Quezon City

P.O. No. : 23-06-0352  
 Date : 06/30/2023  
 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
			<b>LOT 3:</b>		
18	kit	200	Arterio-Venous Fistula Dressing Kit, MEDLANE ENTERPRISES consisting of 1 tray, 3 pcs povidone pads, 3-pcs. Alcohol pre pads, 1 roll surgical tape 3m, 6pairs clean gloves, 1pc drape, 2pcs, 10cc syringe, 4pcs big cherries, 2pcs small cherries, 2pcs face mask.	300.00	60,000.00
19	pcs	1,200	Arterio-Venous Fistula, needle gauge 16, BBRAUN with fixed needle with back eye for arterial	27.00	32,400.00
20	pcs	200	Arterio-Venous Fistula, needle gauge 16, BBRAUN with fixed needle for venous	27.00	5,400.00
21	pcs	200	ARTERIO-VEINUS FISTULA NEEDLE G.17, BBRAUN with fixed needle for venous	27.00	5,400.00
22	pcs	200	Arterio-Venous Fistula Needle G. 17, BBRAUN with fixed needle and with backeye for arterial.	27.00	5,400.00
23	pcs	1,000	Dialyzer Low Flux, NIPRO ELISIO with color coded blood port & with the ff. clearances; Urea=250-275, Creatinine=220-260, Phosphate=185-215, Vit.B 12=110-135	1,500.00	1,500,000.00
24	pcs	800	Hemodialysis BloodLines, BIOTEQ 3 in 1 with medication port red and blue lines and with pillow at arterial lines and venous medication port after the venous chamber	230.00	184,000.00

Control No. 4562 **SUBTOTAL :** Php 1,792,600.00

**Total Amount in Words** One Million Seven Hundred Ninety-two Thousand Six 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.

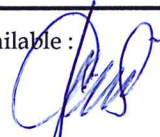
Very truly yours,

Conforme :

  
**RHODNEY KEVIN NICOLAS**  
 \_\_\_\_\_  
*(Signature over printed name of Supplier)*  
07/14/23  
 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 : ₱ 1,882,600.00  
100-2023-05-0197-4431  
 OBR No. : \_\_\_\_\_  
100-2023-05-0198-4421



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
25	kit	300	Intrajugular Dressing Kit, MEDLANE ENTERPRISES Consisting of 1 Tray, 3 Pcs Povidone Pads, 3Pcs Alcohol Prep Pads, 1 Roll Surgical tape 3m, 6pairs clean gloves, 1 Pc Drape, 2pcs 10cc syringe, 5pcs sterile gauze 4x4, 2pcs facemask, 2 pairs sterile gloves 7  *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any.	300.00	90,000.00
				<b>Sub Total :</b>	<b>1,882,600.00</b>
***** Nothing Follows *****					

Control No. 4562

**GRAND TOTAL : Php 1,882,600.00**

**Total Amount in Words** One Million Eight Hundred Eighty-two Thousand Six 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 :

RHODNEY KEVIN NICOLAS

(Signature over printed name of Supplier)

07/14/23

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 : ₱1,882,600.00  
106-2023-05-6197-4431  
OBR No. : \_\_\_\_\_  
100-2023-05-6198-4421