

Requisitioning Office/Dept.:

CASTRO JR., MD PHD

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

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

		151	Agency Name	TASIG		
Supplier :	MEDILI	NES DISTRI	BUTORS INC.	23-06-0352 06/30/2023 Procurement: EMERGENCY PURCHASE		
			nna Cor., Del monte Ave., Quezon City			
ridaress .	100 0.74	ranota / tvo., Old	mind doi., Del monte Ave., Quezon ony			
Gentlemen:				Arini pessi u T	ek-maring. V	
	Please fu	ırnish this offi	ice the following articles subject to the terms	and conditions	contained herein:	
Diago of D	a1!	M-45-18	# B	500	025 (6)	
Place of Do		Medical Supp		: 7 Calendar Days : within 45 days upon completion of delivery		
ITEM	rayment 16		Tayment Term	UNIT	l l l l l l l l l l l l l l l l l l l	
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT
					2001	AMOUNT
18	kit	200	LOT 3:  Arterio-Venous Fistula Dressing Kit, MEDLENTERPRISES consisting of 1 tray, 3 pcs povidone pads pre pads, 1 roll surgical tape 3m, 6pairs of 1pc drape, 2pcs, 10cc syringe, 4pcs big of small cherries, 2pcs face mask.	300.00	60,000.00	
19	pcs	1,200	Arterio-Venous Fistula, needle gauge 16, I with fixed needle with back eye for arteria	27.00	32,400.00	
20	pcs	200	Arterio-Venous Fistula, needle gauge 16, E with fixed needle for venous	27.00	5,400.00	
21	pcs	200	ARTERIO-VENOUS FISTULA NEEDLE G with fixed needle for venous	27.00	5,400.00	
22	pcs	200	Arterio-Venous Fistula Needle G. 17, BBR with fixed needle and with backeye for ar	27.00	5,400.00	
23	pcs	1,000	Dialyzer Low Flux, NIPRO ELISIO with color coded blood port & with the ff. Urea=250-275, Creatinine=220-260, Pho 215, Vit.B 12=110-135	1,500.00	1,500,000.00	
24	pcs  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				1 270 00 230.00 10 21 16 4 1 2 1 20 21 16 4 1 2	184,000.00
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		441 351 44 1 1 1 1	in the second of		en fa vezi ilej ilo en plovi ljegovi elej iloni vojati	
Control No	4562	r ffram Lef		an other samuel	SUBTOTAL:	Php 1,792,600.0
Total Am	ount in W	ords One M	illion Seven Hundred Ninety-two Thousand Six	Hundred Pesos C	only.	
	day of dela		The property of the second of			rcent
-0			M	VIC	TOR MA REGIS	N. SOTTO
		RHODNEY	(Authorized Official)			
			printed name of Supplier) 		City Mayo	r
				$\rightarrow$		

Funds Available

Amount: \$\frac{7}{1,882,600}.60
100-2023-05-0197-443
OBR No.: JUVY A. CUENCO ()
Chief Accountant 106-2023-05-0198-44



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

		1917	Agen	ıcy Name			
Supplier: MEDILINES DISTRIBUTORS INC. P.O. No.						23-06-0352	
Address	: <u>488 G. A</u>	raneta Ave., Sier	a Cor., Del monte Ave., Quezon City		Date: Mode of Pr	06/30/2023  OCUTEMENT: EMERGENCY PURCHASE	
Gentlemen:			1 1 2 2 4 1 1 1 8 6		Mode of Fr	ocurement:	NOENCT FUNCTIAGE
Gentiemen		urnish this offi	ce the following articles subject to	the terms and c	onditions c	ontained herein:	
					7 Calendar Days within 45 days upon o	completion of delivery	
ITEM			DESCRIPTION		UNIT		
NO.	UNIT	QTY			COST	AMOUNT	
25 kit		300	Intrajugular Dressing Kit, MEDL Consisting of 1 Tray, 3 Pcs Pc Alcohol Prep Pads, 1 Roll Surgloves, 1 Pc Drape, 2pcs 10cc gauze 4x4, 2pcs facemask, 2  *Purchase Order shall cover a Request for Quotation, Terms Specification, and Bid Bulletin	ovidone Pads, 3P gical tape 3m, 6p c syringe, 5pcs st pairs sterile glove all the items found of Reference/Te	cs pairs clean terile es 7	300.00	90,000.00
			opecinication, and bld bulletin	73, II arry.		Sub Total :	1,882,600.00
		1	**************************************			Agric Broggier Le Reglier (1996)	
Control N	No. 4562					GRAND TOTAL:	Php 1,882,600.00
	10.	Vords One M	illion Eight Hundred Eighty-two Th	ousand Six Hundr	red Pesos O1		Filp 1,002,000.00
for ever	ry day of del	RHODNEY (Signature over	the full delivery within the time specificated as provided for by the, 2016 IRR  KEVIN NICOLAS  Printed name of Supplier)  Date	of RA 9184. Very tru	uly yours,		N. SOTTO
Requisit	ļ	TO T. MORETE,	TRO JR., MD PHD MD,MMHOA,DPBA,FPSA ed Official)		CUENCO ccountant	166-202 OBR No. :	\$ 1,882,600.00 3-05-6197-44 - 3-05-6198-44