



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : VMED MEDICAL CO.
 Address : 1331 Dagupan St., Tondo Manila

P.O. No. : 23-07-0408
 Date : 07/17/2023
 Mode of Procurement: SMALL VALUE PROCUREMENT

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

Place of Delivery : Medical Supplies Depot Delivery Term : Please refer to the TOR
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	BOT	4	Sterilizing solution,, SURFANIOS N 3 Aminopropyl, Dedocyl, 1 Liter, 1.0kg	9,000.00	36,000.00
2	PCS	2,000	Chromic Catgut 3-0, TUDOR (3 Metric) 1/2 circle round bodied 26mm with 75cm thread	83.00	166,000.00
3	BOXES	83	Transparent Surgical Tape 1 inch x 10 yards, PROHEALTHCARE Hypoallergenic, latex free 12pcs/Box	630.00	52,290.00
4	PAIR	30	Forcep,, OLTEN Pick up, stainless, 13.5cm	200.00	6,000.00
5	PAIR	30	Forcep,, OLTEN Straight, stainless, 15cm	200.00	6,000.00
6	PAIR	60	Forcep Kelly,, OLTEN Curved, stainless 15cm	200.00	12,000.00
7	PCS	30	Needle holder, OLTEN Stainless, 14cm	200.00	6,000.00
8	PAIR	40	Scissors, surgical,, OLTEN Straight, Sharp/blunt 145mm	200.00	8,000.00
9	BOXES	100	Sterile Surgical Gloves-6.5, GREAT GLOVE Powder free, sterile 50 pairs/Box	890.00	89,000.00

Control No. **4640** **SUBTOTAL : Php 381,290.00**

Total Amount in Words Three Hundred Eighty-one Thousand Two Hundred Ninety 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,
VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Conforme : *Arlene J. Samoy*
 ARLENE J. SAMOY
 (Signature over printed name of Supplier)

July 26, 2023
 Date

Requisitioning Office/Dept. : JOSEPH R. PANALIGAN,MD,MHA (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 481,290.-</u> <u>100-2228-06</u> OBR No. : <u>0105-001</u>
---	--	--



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : VMED MEDICAL CO.
Address : 1331 Dagupan St., Tondo Manila

P.O. No. : 23-07-0408
Date : 07/17/2023
Mode of Procurement: SMALL VALUE PROCUREMENT

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 : Please refer to the TOR
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
10	PCS	200	Scrub Suit, Neat and Reinforced Seam, PROHEALTHCARE Made of Lhacose/Super fine cotton,soft, XS to 5XL, V-neck, Pocket T-Shirt, w/ Pipping Small- 32 pcs Medium- 60pcs Large- 60pcs Extra Large- 30pcs 2XL- 10pcs 3XL- 6pcs 5XL- 2pcs Note: See attached TOR. *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any.	500.00	100,000.00
***** Nothing Follows *****					
For the use of City Health Department- Operation Tuli for the use of City Health Office					

Control No. **4640**

GRAND TOTAL : **Php 481,290.00**

Total Amount in Words *Four Hundred Eighty-one Thousand Two Hundred Ninety 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 :

ARLENE J. SAMOY

(Signature over printed name of Supplier)

July 26, 2023
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSEPH R. FANALIGAN,MD,MHA
(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount 481,290.-
100,2029.00
OBR No. : 0143- (011)