

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Contailing	VMFD MF	TRICAL CO		·	P.O. N	(a. 27.6	27 01:08
Supplier		DICAL CO.	- Date:	00/10/2027			
Address	3 . <u>1331 Dag</u>	gupan St., Tondo		e of Procurement: SMALL VALUE PROCUREMENT			
Gentlemer		ırnish this offi	ce the following articles su	bject to the terms and co	lmun arit -	3. PC No.	
	Oelivery : _N	ledical Supplies	s Depot zepty (nap), andmur	Delivery Term : Please Payment Term : within			
ITEM				169V		UNIT	
NO.	UNIT	QTY	DESC	CRIPTION		COST	AMOUNT
1	вот	4 dgeor	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			63.00 Sate	166,000.00
3	BOXES	int. 88 shall be paid the Supply	Transparent Surgical Tape 1 inch x 10 yards, PROHEALTHCARE Hypoallergenic, latex free 12pcs/Box			OS.NEC 630.00 Paymer Paymer ON non No	52,290.00
4	PAIR	30	Forcep,, OLTEN Pick up, stainless, 13.5cm			100.00 Massus SI	6,000.00
5	PAIR	30	Forcep,, OLTEN Straight, stainless, 15cm			200.00	6,000.00
6	PAIR	ed60a cio	Forcep Kelly,, OLTEN SALID AND ROOM PROPERTY SEALOND CUrved, stainless 15cm			200.00 Penally and District Pulsand	12,000.00
7	PCS	30 noting of	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		Sterile Surgical Gloves-6 Powder free, sterile 50 pairs/Box		(3) ฮัลงุธ บุ๋วมีน้ำยับ เกรมโขโบงา	Sanggur lang	89,000.00
Control N	lo. 4640		C RELIGIEU COLLEG. PORTON	THE PART OF THE PARTY OF THE PA	1 212122	SUBTOTAL:	Php 381,290.00
Total Ar	nount in W	ords Three Hi	undred Eighty-one Thousand	l Two Hundred Ninety Peso	os Only.	U. (Hat Sily at	
	y day of dela	y shall be impos	the full delivery within the time sed as provided for by the, 20	one one source of the source o	suine estav		I. SOTTO
		/ //	anne of Supplier)		. 2005.).	City Mayor	
•		PANALIGAN	N,MD,MHA	Funds Available: JUVY A. CUENC		Amount:	481, 290, s 1005 75 29, 06- 0145-441
	(Ayl	horized Officia	al)	Chief Accountan	nt -		Page - 1



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	: VMED ME	DICAL CO.		P.O. 1	No.: 23-0	7-0408		
Address: 1331 Dagupan St., Tondo Manila Dat					one and one o7/17/2023			
				Mode of Procurement: SMALL VALUE PROCURE				
Gentlemen:	Please fu	ırnish this offi	ce the following articles subject	to the terms and conditions co	ontained herein:			
Date of Delivery : ITEM				Payment Term: within 45 days upon completion of delivery UNIT				
NO.	UNIT	QTY	DESCRIPT	TION	COST	AMOUNT		
10	PCS	200	Scrub Suit, Neat and Reinforced Seam, PROHEALTHCARE		9. P.K. (VO			
	P03	rough	Made of Lhacose/Super fine cottor Pocket T-Shirt, w/ Pipping	n,soft, XS to 5XL, V-neck,	G. <i>Made</i> o paulic b	100,000.00		
		pplier	Medium- 60pcs		delet s			
		,7n/c	Large- 60pcs Extra Large- 30pcs					
		and so illante e	2XL-10pcs	Bin Dunad paurads - werr	s, raymer			
4.4		Whe Supply	5XL- 2pcs	. Item number of the goods terby Division.	10. Rem Ne			
-			Note: See attached TOR.					
d production of			*Purchase Order shall cover all ite	ms found in the Request for	12 Quantit			
Property and the second			Quotation, Terms of Reference/ Te Bulletin/s, if any.	SID IN REDIGIOUS AND A PART	13. Descrin			
				ique sitt o tinu rog (200 - 12)				
The second secon		a fl fo (sixiff		Follows **************	1			
					PO and			
-		1	approved by the Local Crief Exe					
the standard			opplier/contractor of his duly at by to the terms and conditions of					
A Participant		DG-XTOD DID *	sachrabos hab sussi attaca Afficia		-Separate			
of the state of th					B It shall he p			
A PARTY OF THE PAR			ry of goods and ottachmentituit		Origina			
es caración en es Asea			Property Division for metric	request for payment.	m lauf			
And the second s			nd app ophate action. In he suf-		to deal			
e especial de la company de la			f the PQ.	(5) days from perfection o				
For the us	e of City Hea	ofth Department- (Operation Tuli for the use of City Health C	Office				
Section and section se			etary to the Sanggurian shall ind hich the local 5 angguriang supil					
		310 0540	not in the certified correct pouton					
Control No	. 4640				GRAND TOTAL :	Php 481,290.00		
Total Amo	ount in We	ords Four Hu	ndred Eighty-one Thousand Two H	Jundred Ninety Pesos Only.	. ए. वट बापुर ज			
for every	day of delay	y shall be impos	the full delivery within the time speci sed as provided for by the, 2016 IRR	of RA 9184.		ent		
				v ei	ry truly yours,			
Conforme	stamped	///		TOIVE a copy of the income	OR MA REGIS	SOTTO		
		ARLENE J. S	oth the tax payment made there	the care and culy validated w	(Authorized Office			
		/ //	ame of Supplier)		City Mayor			
		UJU	426. 2023					
		Dat	te					
						80		
				1				
Requisition	ning Office	e/Dent ·	Funds	Available:				
requisitio	inig Onio	1 Dept	Fullds	WIN WIN	Amount ?	481, 290.		
		4			10	481, 290. 10. 20 25, 04, 143. 4911		
JC		PANALIGAN		JUVY A. CUENCO 6 Chief Accountant	OBR No.: <i>0</i>	145- 491)		
	Aut	Korized Officia	L)	Chiej Accountuit		Page - 2		