



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **HOSPIMED INNOVATORS INC.**
 Address : **13 Gumamela St. De Castro Subd., Sta. Lucia, Pasig City**

P.O. No. : **23-07-0371**
 Date : **07/05/2023**
 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
35	pcs	1,024	Lot 6: SUTURE POLYGLACTIN 910 USP SIZE 0, NOVOSYN 0 HR375 90CM - B.BRAUN - midterm, absorbable, braided (polyglycolide-co-l-lactid 90/10) Suture with coating polyglactin 370+ calcium stearate), half circle round needle size 37 mm needle with 90cm thread	360.00	368,640.00
36	pcs	24	SUTURE POLYGLACTIN 910 USP SIZE 2/0, NOVOSYN 2/0 HR26 90CM - B.BRAUN midterm, absorbable, braided,(polyglycolide-co-l-lactid 90/10) Suture with coating polyglactin 370+ calcium stearate), half circle round needle size 26mm needle with 90cm thread (for Surgery and OB use)	340.00	8,160.00
37	pcs	1,024	SUTURE POLYGLACTIN 910 USP SIZE 4/0, NOVOSYN VIOLET 4/0 DS19 70CM - B.BRAUN midterm, absorbable, braided, (polyglycolide-co-l-lactid 90/10) Suture with coating polyglactin 370+ calcium stearate),reverse cutting 19mm needle with 70cm thread	340.00	348,160.00
*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any.					
				Sub Total :	724,960.00
***** Nothing Follows *****					

Control No. **4601**

GRAND TOTAL : Php 724,960.00

Total Amount in Words *Seven Hundred Twenty-four Thousand Nine Hundred Sixty 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 :

MA. ANGELICA B. RAYMUNDO
 (Signature over printed name of Supplier)

27 JULY 2023
 Date

VICTOR MA REGIS N. SOTTO

(Authorized Official) *A*
 City Mayor

Requisitioning Office/Dept. :
PAULO A. CASTRO JR., MD PHD

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
 (Authorized Official) *A*

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : **₱ 724,960.00**
 100-2023-07
 OBR No. : **0311-4421**
 100-2023-07-0337-4431