

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	STERILAB CO.	P.O. No.: 23-07-0385			
* *	Rm. 203 Ormed Bldg., 121-A V. Luna Ext. Sikatuna Village, Quezon City	Date : 30 16/12 10/107 21/ 07/05/2023			
ridaress .	1.60.	Mode of Procurement: EMERGENCY PURCHASE			
	name and address of the supplier	zanibbAlastaguz \			

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: Payment Term: 7 Calendar Days

Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNI	1	AMOUNT	
15	pcs	nough ery, it not	Lot 2: OXYGEN CANNULA (ADULT), ORMED/CHINA - soft and flexible nasal prong enhance patient comfort, latex free, non-toxic PVC and non-irritant, with universal adapter to oxygen gas source.		25.00	25,000.00	
16	pcs	oplie 006 biot. s shall be pell the Supply	OXYGEN CANNULA (PEDIA), ORMED/CHINA - soft and flexible nasal prong enhance patient comfort, latex free, non-toxic PVC and non-irritant, with universal adapter to oxygen gas source.		25.00 .8 .8	7,500.00	
17	pcs	300	OXYGEN MASK (ADULT), ORMED/CHINA - Straps fit comfortably with over the ears straps or elastic head strap, transparent, latex-free.	Unit - ur	57.00	17,100.00	
			ion - blef description of the supplies/goods ordered.	Sub Total :		49,600.00	
			the cost per unit of the supplies/goods.		P.L		
31	pcs	ficial 008, E.e. cutive. thorized	INTRAVENOUS SET (IV) MICROSET, ORMED/CHINA - PVC based, transparent, supple & resistant to kinking, dual end amber tubing, excellent roller clamp for better flow control, operational length smooth adjustment for	Penalty PO and s Approvi Conforn	20.00	76,000.00	
			*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any.	ong ad lisa Isnighto	B. Pre		
		mitted five	 retained by the Supply and Property Division for their file COA Auditor for review and appropriate action, to be suff (5) days from perfection of the PO. 	Duplicate Triplicate			
		cate the	jobared purchase, the Secretary to the Sanggunian shall ind resolution Number under which the local Sangguniang appr	ase of ne gguniang	C. In c		

Control No. 4600 partiangly and its de treatmon and to notific ampliance and more private grand TOTAL: Php 125,600.00

Total Amount in Words | One Hundred Twenty-five 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:

MARGARETTE THEA S. PEREZ

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

(Signature over printed name of Supplier)

Date

Requisitioning Office/Dept.:

PAULO A. CASTRO JR., MD PHD

(Authorized Official)

Funds Available :

JUVY A. CUENCO Chief Accountant Amount: P 125, 600.00
100 - 2023 - 05-0198-44

OBR No. :

00-2023-07-0338-443

Page - 1



PURCHASE ORDER CITY GOVERNMENT OF PASIG

				T	23-07-0385	3	
Supplier	: STERIL	AB CO.		P.O. No. :			
Address: Rm. 203 Ormed Biog., 121-A V. Luna Ext. Sikatuna Village, Quezon City			the state of the s	Date: d liste mol et 07/05/2023			
			aud Jacress of the Stagter.	Mode of P	Procurement: EMER	RGENCY PURCHASE	
Gentlemen:	Diagram		fice the following articles subject to the tern	as and conditions	contained herein:		
	Please fu	irnish this on	nice the following articles subject to the term	is and conditions t	Contained Herein.		
Place of D	eliverv :	Medical Sup	polies Depot	Delivery Term	: 7 Calendar Days		
Date of D	•	(IBSV II	ges in salids aun't perimu in las		within 45 days upon c	completion of delivery	
ITEM			year		UNIT		
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT	
			All Carlos Paquest No./s	- contrasponding -:	Sub Total :	76,000.00	
		dnuo	**************************************	*********	5. Mode of	TO THE PROPERTY OF THE PROPERT	
			service, negotiated purchase, etc.		hid bilduq		
			ace of delivery and definite date/s of aejive				
			days after the receipt of the PO by the sup tim, i.e., FOB destination, FOB shipping pol				
			arry her, Toe assuration, roe supping paramod required goods				
		the Supply	the goods to be-purchased as provided by		10. Itein No.		
					and Prop		
			of the supplies(i.e. box, bottle, etc.).				
			on of the supplies/goods ordered.				
			filie supplies/goods.				
a obsessment figure			the goods ordered.				
a) one constraints		lcial of the	d signature of the authorized approving off				
			auve. I shall be approved by the Local Chief Exac				
		ierized	by the supplier/contractor of his quity auth		18. Conform		
		the contract	conformity to the terms and conditions of	ative to sign fy his	represen		
1			and the same and t		B. It shall be on		
		poeu VII r	copies distributed as follows: for delivery of goods and attachment to the		Original		
and the state of t		usodn ser s					
1			Supply and Property Division for their file				
		ntted five	review and appropriate action, to be sudn		Pripheste		
			flection of the PO.				
		ale the	the Secretary to the Sanggunian shall indic		C. In case of ne		
100		red the	under which the local Sangguniang approv-		Sangguniang		
					contract, The		
Control N	o. 4600	na sultimitus ad	n the implementation of this contract shall	lispute arisino fron	GRAND TOTAL:	Php 125,600.00	
Total Am	ount in W	ords One H	undred Twenty-five Thousand Six Hundred Pe	esos Only. allida ad	arbitration in t		
In for every	day of dela	y shall be imposed on the same of the same	e the full delivery within the time specified above osed as provided for by the, 2016 IRR of RA 918	34. Hisq ondosidnos et Vory truly yours		rcent	
					The BIR as we		
Confo	rme:			ev vlub bris 918 er	man -	*	
				VIC	TOR WA REGIS		
		MARGARET	TTE THEA S. PEREZ		(Authorized Of City Mayor		
		,	r printed name of Supplier) WY 1/41 WV3 Date	1-	only mayor		
D	000	/Dt	Essado A	Available :			
Kequisiti	oning Offic	ce/Dept.:	runas A	available .		\$ 125, L60.00	
	P.	AULO A. CAS	TRO JR., MD PHD	Jyy"	100-20	523-05-0198-4421	
	JOSEI ITO	MORETE	MD, MMHOA, DPBA, FPSA J	UVY A. OUENCO	OBR No.:	23-07-0338-4431	
	JOSELIIO		zed Official) fr	Chief Accountant		Page - 2	
			-			1 uxc - 2	