



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : STERILAB CO.	P.O. No. : <u>23-07-0385</u>
Address : <u>Rm. 203 Ormed Bldg., 121-A V. Luna Ext. Sikatuna Village, Quezon City</u>	Date : <u>07/05/2023</u>
	Mode of Procurement: <u>EMERGENCY PURCHASE</u>

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

Place of Delivery : <u>Medical Supplies Depot</u>	Delivery Term : <u>7 Calendar Days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Lot 2:		
15	pcs	1,000	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	300	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	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.	57.00	17,100.00
Sub Total :					49,600.00
			Lot 4:		
31	pcs	3,800	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 transfusion speed with Y-port, luer lock with CPR & CGMP required *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any.	20.00	76,000.00


Control No. 4600	GRAND TOTAL :	Php 125,600.00
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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.


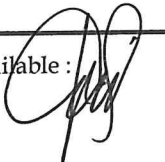
Very truly yours,

Conforme :


MARGARETTE THEA S. PEREZ
(Signature over printed name of Supplier)

July 24, 2023
Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. : PAULO A. CASTRO JR., MD PHD  JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA <i>(Authorized Official)</i>	Funds Available :  JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 125,600.00</u> <u>100-2023-05-0198-4421</u> OBR No. : <u>100-2023-07-0338-4431</u>
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
Sub Total :					76,000.00
***** Nothing Follows *****					

Control No. <u>4600</u>	GRAND TOTAL :	Php 125,600.00
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Requisitioning Office/Dept. : <u>PAULO A. CASTRO JR., MD PHD</u> <u>JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA</u> (Authorized Official)	Funds Available : <u>JUVY A. QUENCO</u> Chief Accountant	Amount : <u>₱ 125,600.00</u> <u>100-2023-05-0198-4421</u> OBR No. : <u>100-2023-07-0338-4431</u>
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