



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **GETZ BROS.PHILIPPINES, INC.**
Address : **5/F WEST WING, ESTANCIA OFFICES, CAPITOL COMMONS MERALCO AVE., PASIG CITY**

P.O. No. : **23-07-0401**
Date : **07/13/2023**
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 : Pasig City Children's Hospital
Date of Delivery : _____

Delivery Term : 30 Calendar Days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			LOT 4		
34	box	10	Hydrocolloid Wound Dressing, DUODERM CGF 10CM X 10CM (4"X4") sterile 4in x 4in, control gel formula, thick, 5pcs/box	1,740.00	17,400.00
35	box	6	Hydrocolloid Wound Dressing, DUODERM CGF 20CM X 20CM (8"X8") sterile 8in x 8in, control gel formula, thick, 5pcs/box	5,800.00	34,800.00
36	box	6	Hydrocolloid Wound Dressing, DUODERM EXTRA THIN 10CM X 10CM (4"X4") sterile, 4in x 4in control gel formula, extra thin, 10pcs/box	1,700.00	10,200.00
37	box	2	Enhanced Hydrofiber Dressing, AQUACEL AG+ EXTRA 10CM X 10CM with Silver and Strengthening Fiber with anti-biofilm 4in x 4in, 10pcs/box	11,900.00	23,800.00
38	box	2	Enhanced Hydrofiber Dressing, AQUACEL AG+ EXTRA 15CM X 15CM with Silver and Strengthening fiber with anti-biofilm 6in x 6in, 5pcs/box * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any.	11,280.00	22,560.00
			Sub Total :		108,760.00
			***** Nothing Follows *****		

Control No. **4633**

GRAND TOTAL : **Php 108,760.00**

Total Amount in Words One Hundred Eight Thousand Seven 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 :

ALJEN S. PAMANTOC

(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official) *A.*

City Mayor

Requisitioning Office/Dept :
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA

(Authorized Official)

Funds Available :

JUVY A. GUENCO
Chief Accountant

Amount : ₱ 108,760.00

OBR No. : 100-2023-07

0340-4431