



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MEDILINES DISTRIBUTORS INC.	P.O. No. : 23-07-0449
Address : 3rd Flr. Vista Mall Hub, C. V. Starr Ave., Pamplona Dos, Las Piñas City	Date : 07/21/2023
	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	Delivery Term : 7 Calendar Days
Date of Delivery : _____	Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Line Item:		
9	pcs	100	Peritoneal dialysis Dressing Kit, PERITONEAL DIALYSIS DRESSING KIT - JINZO CARE consisting of 1 sterile water 50ml, 1pc 20cc syringe with needle, 12 pcs 4x4x8 ply sterile gauze, 4pcs 2x2x8 ply sterile gauze, 2pc cotton buds, 1 roll surgical tape, 2 pairs clean gloves, 1 pair sterile gloves size 7, 1 pc tong/plastic forcep, 8pcs cotton ball, 2 pcs face mask, 2 pcs absorbent drape, 1pc tray *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s if any.	349.50	34,950.00
Sub Total :					34,950.00
***** Nothing Follows *****					



Control No. 4693	GRAND TOTAL :	Php 34,950.00
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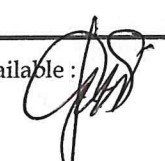
Total Amount in Words *Thirty-four Thousand Nine Hundred Fifty Pesos Only.*

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 :

 RHODNEY KEVIN NICOLAS (Signature over printed name of Supplier) <u>08/09/23</u> Date	 VICTOR MA REGIS N. SOTTO (Authorized Official) City Mayor
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Requisitioning Office/Dept. :  PAULO A. CASTRO, JR., MD PHD  JOSELITO T. MORETE, MMHQA, DPBA, FPSA (Authorized Official)	Funds Available :  JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 34,950.00</u> OBR No. : <u>100-2023-05</u> <u>0198-442</u>
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