



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **IMS GLOBAL ENTERPRISES INC.**
 Address : 44 Columbia St., Brgy. Silangan, Cubao, Quezon City

P.O. No. : **23-07-0415**
 Date : **12 JUL 2023**
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : As per attached Terms of Reference
 Date of Delivery : _____

Delivery Term : Staggered - see Terms of Reference
 Payment Term : See Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
PCCH - LOT 14					
223	pcs	100	Disposable Flexible Catheter Mount (Adult) 22mm ID, ENDURE	440.00	44,000.00
224	pcs	50	Disposable Flexible Catheter Mount (Pedia) 15mm ID, ENDURE	440.00	22,000.00
225	pcs	500	Disposable Oxygen Humidifier 340ml, AQUAPACK	175.00	87,500.00
226	pcs	1,500	Face Mask Antiviral, 3M available as an FFP2 or FFP3 respirator, with sub-micron particle filtration, traps and kill gram- and gram+ bacteria, dual action breathability, pc. hypoallergenic and latex-free	78.67	118,005.00
227	pcs	16,100	Face Mask KN95, INDOPLAS at least 95 percent filtration efficiency, with 2 strap design, cushioning nose foam, with bacterial filter	9.30	149,730.00
228	pcs	42,000	Face Mask N95, 3M at least 95 percent filtration efficiency, with 2 strap design, cushioning nose foam	78.67	3,304,140.00
229	pcs	150,000	Face Mask Surgical (EARLOOP), INDOPLAS disposable, with adjustable soft metal nose clip, 3 ply	1.15	172,500.00
				Sub Total :	3,897,875.00
PCGH - LOT 14					
226	pcs	13,050	Face Mask Antiviral, 3M available as an FFP2 or FFP3 respirator, with sub-micron particle filtration, traps and kill gram- and gram+ bacteria, dual action breathability, pc. hypoallergenic and latex-free	78.67	1,026,643.50

Control No. **4613** **SUBTOTAL : Php 4,924,518.50**

Total Amount in Words *Four Million Nine Hundred Twenty-four Thousand Five Hundred Eighteen Pesos And 50/100 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,

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

Conforme :

MARIA KAREN L. TAMEN
 (Signature over printed name of Supplier)
8-17-23
 Date

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA

PAULO A. CASTRO JR., MD, PHD
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : **P 5,751,448.50**
 106-2023-08-0378-11421
 OBR No. : 100-2023-08
 0394-11421



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : IMS GLOBAL ENTERPRISES INC.
Address : 44 Columbia St., Brgy. Silangan, Cubao, Quezon City

P.O. No. : 23-07-0415
Date : 12 JUL 2023
Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : As per attached Terms of Reference
Date of Delivery : _____
Delivery Term : Staggered - see Terms of Reference
Payment Term : See Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
227	pcs	42,700	Face Mask KN95, INDOPLAS at least 95 percent filtration efficiency, with 2 strap design, cushioning nose foam, with bacterial filter	9.30	397,110.00
228	pcs	3,500	Face Mask N95, 3M at least 95 percent filtration efficiency, with 2 strap design, cushioning nose foam	78.67	275,345.00
229	pcs	134,500	Face Mask Surgical (EARLOOP), INDOPLAS disposable, with adjustable soft metal nose clip, 3 ply	1.15	154,675.00
Purchase Order shall cover all items found in the attached Terms of Reference				Sub Total :	1,853,773.50
***** Nothing Follows *****					

Control No. 4613 **GRAND TOTAL :** **Php 5,751,648.50**

Total Amount in Words Five Million Seven Hundred Fifty-one Thousand Six Hundred Forty-eight Pesos And 50/100 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,

VICTOR MAREGIS N. SOTTO
(Authorized Official)
City Mayor

Conforme :
MARIA KAREN L. TAMEN
(Signature over printed name of Supplier)
8-17-23
Date

Requisitioning Office/Dept. :
Food
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
PAULO A. CASTRO JR., MD, PHD
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : 5,751,648.50
100-2023-08-0278-1021
OBR No. : 106-2023-08
0294-4421