

## PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

| Supplier :  | IMS GL      | OBAL ENT                          | ERPRISES INC.  | P.O. No. :  | 2           | 3-07-04    |   |
|-------------|-------------|-----------------------------------|--|---|-------------|------------|---|
|             |             |                                   | Silangan, Cubao, Quezon City   | Date: 1 2 JUL 2023  |             |            | 2023  |
|             |             |                                   |  | Mode of Procurement: PUBLIC BIDDING   |             |            |   |
| Gentlemen:  | Please fo   | urnish this of                    | fice the following articles subject to the terms and   | d conditions con  | ntained her | ein:       |   |
| Place of Do | -           | As per attac                      | hed Terms of Reference   | Delivery Te   |             |            | - see Terms of Referen                                |
| ITEM        | chvery.     | _                                 |  | Taylicite 10  | UNIT        | TOTTIO     | OF INCIDIOS   |
| NO.         | UNIT        | QTY                               | DESCRIPTION  |   | COST        |            | AMOUNT  |
|             |             |                                   | PCCH - LOT 14  | 121   |             |            |   |
| 223         | pcs         | 100                               | Disposable Flexible Catheter Mount (Adult) 22 ENDURE   | 2mm ID,   | 44          | 10.00      | 44,000.00   |
| 224         | pcs         | 50                                | Disposable Flexible Catheter Mount (Pedia) 18  | Disposable Flexible Catheter Mount (Pedia) 15mm ID,   |             | 40.00      | 22,000.00   |
| 225         | pcs         | 500                               | Disposable Oxygen Humidifier 340ml, AQUAP  | PACK  | 17          | 75.00      | 87,500.00   |
| 226         | pcs         | 1,500                             | Face Mask Antiviral, 3M vailable as an FFP2 or FFP3 respirator, with particle filtration, traps and kill gram- and gra dual action breathability, pc. hypoallergenic a | CONTRACTOR | 78.67       | 118,005.00 |   |
| 227         | pcs         | 16,100                            | Face Mask KN95, INDOPLAS<br>at least 95 percent filtration effiency, with 2 s<br>cushioning nose foam, with bacterial filter   | trap design,  |             | 9.30       | 149,730.00  |
| 228         | pcs         | 42,000                            | Face Mask N95, 3M<br>at least 95 percent filtration efficiency, with 2<br>cushioning nose foam   | strap design,   | 78.67 3,    |            | 3,304,140.00  |
| 229         | pcs         | 150,000                           | Face Mask Surgical (EARLOOP), iNDOPLAS disposable, with adjustable soft metal nose of  |   | 1- 1        | 1.15       | 172,500.00  |
|             |             |                                   |  |   | Sub Tota    | 1:         | 3,897,875.00  |
|             |             |                                   | PCGH - LOT 14  |   |             |            |   |
| 226         | pcs         | 13,050                            | Face Mask Antiviral, 3M  |   |             | 78.67      | 1,026,643.50  |
|             |             |                                   | dual action breathability, pc. hypoallergenic a  | and latex-field   |             |            |   |
| Control No  | 4613        | -                                 | <del>                                     </del>   |   | SUBTO       | TAL        | Dbn 4 024 549 50                                      |
|             | •           |                                   | Aillion Nine Hundred Twenty-four Thousand Five H   | W 10 10 10 10 10 10 10 10 10 10 10 10 10  |             |            | Php 4,924,518.50                                      |
| for every   | ase of the  | tailure to mak<br>ay shall be imp | e the full delivery within the time specified above, a pen-<br>cosed as provided for by the, 2016 IRR of RA 9184.  | Ve  | ry truly yo | urs,       | N. SOTTO  |
| Conforme    |             | All h                             |  | VIO1  | (Autho      | rized Oj   | fficial)  |
|             |             | IARIAKARI<br>ure over printed<br> | In LYTAMEN In name of Supplier) 7-23 ate   | 0/2   | City        | / Mayo     | r   |
| Requisitio  | oning Offic | ce/Dep/.:                         | Funds Av   | railable:   |             |            |   |
|             |             |                                   |  | IVY A. CUENC  |             | 106 20     | nt: P5, 751, 448-1<br>23-08-6378-44<br>0: 100-9072-08 |
|             |             | Authoriz                          | ged Official)  |   |             |            | 0394-1412<br>Page - 1                                 |



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

| Supplier: IMS GLOBAL ENTERPRISES INC.                        |               |                                     |   | P,O. No.                    | P.O. No. : 23-07-0415       |                                       |  |  |
|--|---------------|-------------------------------------|---|-----------------------------|-----------------------------|---------------------------------------|--|--|
| Address: 44 Columbia St., Brgy, Silangan, Cubao, Quezon City |               |                                     | Date:   | 1 2 JUL                     | 1 2 JUL 2023                |                                       |  |  |
|  |               |                                     |   | Mode of 1                   | Procurement: PUBLIC BIDI    | DING                                  |  |  |
| Gentlemen:   |               |                                     |   | 7 7 7 7 7                   | 7.70                        |                                       |  |  |
|  | Please fu     | urnish this off                     | ice the following articles subject to the term  | ns and conditions           | contained herein:           |                                       |  |  |
| Place of D   | Delivery :    | As per attach                       | ned Terms of Reference  | Delivery                    | Term: Standered             | I - see Terms of Referen              |  |  |
| Date of Delivery:  |               |                                     |   |                             | Term: See Terms             |                                       |  |  |
| ITEM   |               | 1                                   |   |                             | UNIT                        |                                       |  |  |
| NO.  | UNIT          | QTY                                 | DESCRIPTION   |                             | COST                        | AMOUNT                                |  |  |
| 227  | pcs           | 42,700                              | Face Mask KN95, INDOPLAS<br>at least 95 percent filtration effiency, wi<br>cushioning nose foam, with bacterial fil |                             | 9.30                        | 397,110.00                            |  |  |
| 228  | pcs           | 3,500                               | Face Mask N95, 3M<br>at least 95 percent filtration efficiency,<br>cushioning nose foam                             |                             | 78.67<br>n,                 | 275,345.00                            |  |  |
| 229  | pcs           | 134,500                             | Face Mask Surgical (EARLOOP), INDOI disposable, with adjustable soft metal r  |                             | 1.15                        | 154,675.00                            |  |  |
|  |               |                                     | Purchase Order shall cover all items for Terms of Reference   | ound in the attache         |                             |                                       |  |  |
|  |               |                                     | ********************** Nothing Follows ******   | *****                       | Sub Total :                 | 1,853,773.50                          |  |  |
|  |               |                                     | 1,000,000   |                             |                             |                                       |  |  |
|  |               |                                     |   |                             |                             |                                       |  |  |
|  |               |                                     |   |                             |                             |                                       |  |  |
|  |               |                                     |   |                             |                             |                                       |  |  |
|  |               |                                     |   |                             |                             |                                       |  |  |
|  |               |                                     |   |                             |                             |                                       |  |  |
|  |               |                                     |   |                             |                             |                                       |  |  |
|  |               |                                     |   |                             |                             |                                       |  |  |
|  |               |                                     |   |                             |                             |                                       |  |  |
|  |               |                                     |   |                             |                             |                                       |  |  |
|  |               |                                     |   |                             |                             |                                       |  |  |
|  |               |                                     |   |                             |                             |                                       |  |  |
|  |               |                                     |   |                             |                             |                                       |  |  |
| Control No   | o. 4613       |                                     |   |                             | GRAND TOTAL :               | Php 5,751,648.50                      |  |  |
| Total Am   | ount in W     | ords Five Mi                        | illion Seven Hundred Fifty-one Thousand Six .   | Hundred Fortugiol           |                             |                                       |  |  |
| In for every   | case of the f | failure to make<br>ay shall be impo | the full delivery within the time specified above, osed as provided for by the, 2016 IRR of RA 918                  | a penalty of one ten<br>34. | th (1/10) of one (1) perd   | cent                                  |  |  |
|  |               |                                     |   |                             | Very truly yours,           |                                       |  |  |
|  |               |                                     |   |                             |                             |                                       |  |  |
| Conforme   | :             | Hal                                 | The state of the state of the state of  | VI                          | CTOR MA REGIS (Authorized O | N. SOLFO                              |  |  |
|  | M             | IARIA KARE                          | N L. TAMEN  |                             | City Mayo                   | · · · · · · · · · · · · · · · · · · · |  |  |
|  | (Signatu      | re over printed i<br>8 – ]          | name of Supplier)<br>7-23<br>te   | $\sim$                      | 2                           |                                       |  |  |
| Requisition  | oning Offic   | e/Der#                              | Frank   | ds Available :              |                             |                                       |  |  |
| daram  | THE CITE      | Talos                               | d rea   | us Available:               |                             | 10                                    |  |  |
|  | JOSELITO      | T. MORETE,                          | MD, MMHOA, DPBA, FPSA   | 110000                      | Amou                        | nt: \$5,751, 448 5                    |  |  |
|  | PAU           | ILO A. CAST                         | RO JR., MD, PHD   | Chief Accounts              | ///                         | 0.: 106 - 1672 - DE                   |  |  |
|  |               | Authorize                           |   |                             | ODIT I T                    | 0794-4421                             |  |  |
|  |               | J                                   |   |                             | -                           | Page - 2                              |  |  |