



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : D & R MICROMED SUPPLY, INC.
 Address : #49 4 n N. Domingo Street, Valencia 4, Quezon City

P.O. No. : 23-07-0411
 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
267	bot	10	LOT 17 - PCCH High Level Disinfectant, VIRUSOLVE + EDS CONCENTRATE High Level Disinfectant, for instruments that contains alkyl triamine + catronic surfactant + EDS 1 liter concentrate/bottle, 2.5% dilution or 25ml to 1L tap water. With test strips for validation.	3,795.00	37,950.00
268	gal	20	High Level Disinfectant for Wall Surfaces, VIRUSOLVE + CONCENTRATE High Level Disinfectant for Wall Surface that contains alkyl triamine + catronic surfactant (Lemon) 5Liter Concentrate/Gallon, 5ml to 1L water dilution for non critical areas and 50ml/1L dilution for critical areas, Low toxicity and does not contain chlorine and aldehyde compounds	12,495.00	249,900.00
269	gal	20	High Level Air Disinfectant HP 75-Hydrogen peroxide Based, HP 75 glutaraldehyde-free, sporicidal, no noxious odors, single use (compatible with Amity Airdecon decontaminating Machine) 2.5liters	6,495.00	129,900.00
				SUBTOTAL :	Php 417,750.00

Control No. 4652

Total Amount in Words Four Hundred Seventeen Thousand Seven 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,

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

Conforme :

KAREN G. PAGAYON
 (Signature over printed name of Supplier)
8/18/23
 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 1563,285.00
100-2623-07-0374-443)
 OBR No. : 100-2623-08
0710-4421



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : D & R MICROMED SUPPLY, INC.
 Address : #49 4 n N. Domingo Street, Valencia 4, Quezon City

P.O. No. : 23-07-0411
 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
270	gal	20	Multi-Enzymatic Cleaner, VIRUZYME V suitable for manual and automated cleaning; biological cleaner suitable for removal of proteins and organic soilage from sensitive materials, low foaming orevents corrosion; rapid cleaning time, consist of 5 enzymes (Protease, Amylase, Cellulase and Mannanase and Synergistic surfactant) for better cleaning result	9,495.00	189,900.00
				Sub Total :	607,650.00
267	bot	103	LOT 17 - PCGH High Level Disinfectant, VIRUSOLVE + EDS CONCENTRATE High Level Disinfectant,for instruments that contains alkyl triamine + catronic surfactant + EDS 1 liter concentrate/bottle, 2.5% dilution or 25ml to 1L tap water. With test strips for validation.	3,795.00	390,885.00
				SUBTOTAL :	Php 998,535.00

Control No. 4652

Total Amount in Words Nine Hundred Ninety-eight Thousand Five Hundred Thirty-five 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,

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

Conforme :

KAREN G. PAGAYON
 (Signature over printed name of Supplier)
8/18/23
 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 ₱1,543,295.00
100-2023-07-0774-4171
 OBR No. : 100-2023-08
0716-442



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **D & R MICROMED SUPPLY, INC.**
 Address : **#49 4 n N. Domingo Street, Valencia 4, Quezon City**

P.O. No. : **23-07-0411**
 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
268	gal	30	High Level Disinfectant for Wall Surfaces, VIRUSOLVE + CONCENTRATE High Level Disinfectant for Wall Surface that contains alkyltrimamine + catronic surfactant (Lemon) 5Liter Concentrate/Gallon, 5ml to 1L water dilution for non critical areas and 50ml/1L dilution for critical areas, Low toxicity and does not contain chlorine and aldehyde compounds	12,495.00	374,850.00
270	gal	20	Multi-Enzymatic Cleaner, VIRUZYME V suitable for manual and automated cleaning; biological cleaner suitable for removal of proteins and organic soilage from sensitive materials, low foaming prevents corrosion; rapid cleaning time, consist of 5 enzymes (Protease, Amylase, Cellulase and Mannanase and Synergistic surfactant) for better cleaning result.	9,495.00	189,900.00
Sub Total :					955,635.00

***** Nothing Follows *****

Purchase Order shall cover all items found in the Terms of Reference.

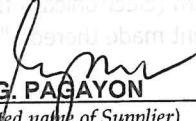
Control No. **4652** **GRAND TOTAL : Php 1,563,285.00**

Total Amount in Words *One Million Five Hundred Sixty-three Thousand Two Hundred Eighty-five Pesos Only.*

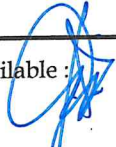
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

VICTOR MAREGIS N. SOTTO
 (Authorized Official)
 City Mayor

Conforme :

KAREN G. PAGAYON
 (Signature over printed name of Supplier)
 Date 8/18/23

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 1,563,285.60**
 100-2023-07-6274-4431
 OBR No. : **100-2023-08**
 6360-4421