

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: D & R MICROMED SUPPLY, INC.			UPPLY, INC.	P.O. No.:	23-07-0411	
			t, Valencia 4, Quezon City <u>resortion as Bordel</u>	Date: Mode of Pr	ocurement: PUBLIC BIDDI	7 60
ntlemen:	Please fur	rnish this offic	e the following articles subject to the terms and c	onditions c	ontained herein:	
Place of Delivery: As per attached Terms of Reference Date of Delivery:			ed Terms of Reference	Delivery Term : Staggered- see Terms of Reference Payment Term : See Terms of Reference		
ITEM	UNIT	QTY	DESCRIPTION		UNIT	AMOUNT
VO	UNII	QII	adon Durchase Deputation I	rōg29410u ~	4. P.R. No/s	
267	bot	Ot cugh iny, if nor opiec. int.	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.		C. Afact of 1 C. Aface of 1 L. Place/Dat Stated sha B. Delivery Payment	37,950.00
268	gal	20	High Level Disinfectant for Wall Surfaces, VIRUSOLVE + CONCENTRATE High Level Disinfectant for Wall Surface that contains alkyltriamine + 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. Amount 13. Amount 14. Unit uni 15. Quantity 14. Unit Cost 15. Amount 16. Penalty C	249,900.00
269	gal	20 utive, orized me contract.	High Level Air Disinfectant HP 75-Hydrogen pe Based, HP 75 glutaraldehyde-free, sporicidal, no noxious od use(compatible with Amity Airdecon decontan Machine) 2.5liters	ors, single	17. Approvin 18. Conforms 18. Conforms	129,900.00
			ie (a) Force usurbacco as rollouse. Oplier for delivery of goods and uttachment to the paymon! Oy'the Supply and Property Division for their file for for notice! and appropriate action, to be subjuicited to be subjuicited.	reguiză nor - refallied b - CÇIA Audi		
	4650	aril aris	hasa din Sacratan ta the Sanganian shall adir-	hmun hedsii abli waldinbaa	SUBTOTAL:	Php 417,750.00
Control		erti be	lundred Seventeen Thousand Seven Hundred Fifty Pe	ens Only	contract. The se	,
for eve	mon a	KAREN G.	retion Luw", (Section 59 of RA 0184) g party shall pay taxes in full and on time and fall			s N. SOTTO Official)
Requis	itioning Off	fice/Dept.:	Funds Av., MD, MMHOA,DPBA, FPSA	Y	Amo	ount: P 1563,285
	O O O D D	~	· · · · · · · · · · · · · · · · · · ·	JVY A. CUE	NCO -/ IIDD-	2627 - 07- 0774- 4 No. : 60- 2623-08



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier Address Gentlemen:	-		st Valencia 4. Quezon City	P.O. No. : Date :	23-07-04	111 2023		
	: #49 4 n N.	Domingo Stree	st Valencia 4 Ouezon City					
Gentlemen:		Address: #49 4 n N. Domingo Street, Valencia 4, Quezon City			Mode of Procurement: PUBLIC.BIDDING			
enuemen.			nertier and audities of the scopling	eco inulii	tonique -5			
	Please fur	nish this offi	ce the following articles subject to the terms and cor	nditions c	ontained herein:			
Place of D	elivery :	As per attach	ed Terms of Reference	Delivery '	Term : Staggered- se	ee Terms of Reference		
Date of D		(vear r	ge 101 zeriez (ono genes 101 eu	Payment '	Term : See Terms of Reference			
ITEM		0.557	DESCRIPTION		UNIT COST	AMOUNT		
NO.	UNIT	QTY						
270	gal	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		anic events mes and	9,495.00 the end of a control of the	189,900.00		
		usg en Harlz	pecified partial requirered when the cell are party	Termi - St	Sub Total :	607,650.00		
	and the second state of the second se	ylaquie sid	ya popisong as basanting ad at algorithm form		iff, dom No.			
267 bot		a facilities of	High Level Disinfectant, VIRUSOLVE + EDS	ion.	13. Amount 14. Amount 15. Amount 16. Panalty I	390,885.00		
		he contract DV unon	ne signed by the supplier/contrector of his duly auth gulfy his conformity to the terms and conditions of a ce (3) copies distributed as fallow: wrights for delivery of goods and attachiraint to the unplier for delivery of goods and attachiraint to the unpayment. If by the Supply and Property Division for their pile differ for teriew and appropriate action to be submidden perfection of the PO.		Fris 201091			
	No. 4652	adt etc	rebose. The Secretary to the Sannoyolae shall be ne-	o n, bentan Sentahan	SUBTOTAL:	Php 998,535.00		
Control 1	VU.	Iondo Nina l	Hundred Ninety-eight Thousand Five Hundred Thirty-fi	ive Pesos C	THE REPORT OF THE PARTY OF THE			
for eve	mon oar	AY Shall be im	e the full delivery within the time specified above, a penalty posed as provided for by the, 2016 IRR of RA 9184. The specified above, a penalty posed as provided for by the, 2016 IRR of RA 9184. The specified above, a penalty posed in the specified above, and the specified above, a penalty posed in the specified above, a		attainment in the other less to our dispersion of the private the private the private the government.	N. SOTTO		
Requisi	itioning Off	ture over ufinte	Funds Avai	nilable :	$\frac{100-2}{1}$	ount: \$1,563,285. 0		
	P.A	AULO A. CA (Author		tief Accour	obr 1	No.:[p1-2027-08 b71.6-442] Page - 2		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	upplier: D & R MICROMED SUPPLY, INC.			P.O. No. :			
			t, Valencia 4, Quezon City	Date:	larla mont airt 2 A	UL 2023	
Address	. #45 4 11 10	. Domingo otroc	t, valoriola 1, adozon ony	Mode of P	rocurement: PUBLIC BIDE	DING	
Gentlemen:	1515401 344		and diddless of the pupples.	omen costalia	holioque S		
	Please fu	rnish this offic	e the following articles subject to the terms	s and conditions o	contained nerein:		
Place of Delivery : <u>As per attached Terms of Reference</u> 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	08 - cough env. opher.	High Level Disinfectant for Wall Surfaces CONCENTRATE High Level Disinfectant for Wall Surface that contains alkyltriamine + catronic su (Lemon) 5Liter Concentrate/Gallon, 5ml to 1L water dilution for non critical a 50ml/1L dilution for critical areas, Low to does not contain chlorine and aldehyde	00.3ept, 2f K. Novs b Date - di 6. Medo of public bot 7. Place/Dated shall 8. Delivery 9. Payeent	374,850.00		
270	gal	yı. 20 C mil	suitable for manual and automated cleace cleaner suitable for removal of proteins soilage from sensitive materials, low for corrosion; rapid cleaning time, consist of (Protease, Amylase, Cellulase and Mar Synergistic surfactant) for better cleaning	rmatic Cleaner, VIRUZYME V for manual and automated cleaning; biological suitable for removal of proteins and organic rom sensitive materials, low foaming orevents n; rapid cleaning time, consist of 5 enzymes e, Amylase, Cellulase and Mannanase and stic surfactant) for better cleaning result.		189,900.00	
		ficial of the	to namenate herinoklik AAt in outstaal	farrse - name an	Sub Total :	955,635.00	
			**************************************	******			
						İ	
		TOBALLIED SHIP	d strong less and court are so farmounes.				
Purch	nase Order	shall cover al	It of the imposits has along to revite the fittens found in the Terms of Reference. The items found in the Terms of Reference.				
G . IN	4650	ent eten	the Secretary to the Sauggunian shall ind	otiated purchase,	GRAND TOTAL:	Php 1,563,285.00	
Control N		erit bev	llion Five Hundred Sixty-three Thousand Two	Hundrad Eightu f	1 - Control of the co	Piip 1,565,265.00	
In for ever	attine ili attine ili amo il and andriasa ae : 1 rebito s	KAREN G. F	the full delivery within the time specified above, used as provided for by the, 2016 IRR of RA 918 (NB IV) All to 32 notation of the provided for by the, 2016 IRR of RA 918 (NB IV) All to 32 notation of the provided for by the provided for the	ne contracting n. 14. In as "Arbitration In contracting part In to suspend paying The Shail regularity The sa copy of the		N. SOTTO Official)	
Requisit	ioning Offi		Fun	ds Available :	1144	ant: 1 1,567, 285.6	
PAULO A. CASTRO JR., MD PHD (Authorized Official)				JUVY A. CUE Chief Account		2623- 07- 6574- 44 Io.:]06	
		١				- 110-	