



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : LIFELINK, INC.
 Address : Shaw Blvd. Mandaluyong City

P.O. No. : 23-07-0447
 Date : 18 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

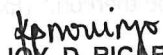
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
230	pcs	100	PCGH - LOT 15 Clipper Blades, BD Skin prep disposable surgical clipper blade, compatible with our existing clipper, 50pcs/box	200.00	20,000.00
231	pcs	200	CLOSED SUCTION CATHETER SYSTEM (ADULT) FR. 14, TOUREN CLOSED CIRCUIT SUCTION CATHETER (ADULT) FR. 14, sterile, at least 4.6mm in diameter, at least 54cm-56cm in length, double swivel elbow, 10PCS/BOX	1,500.00	300,000.00
232	pack	100	Complete Adult laparotomy Pack, CONVERTORS with Non-Reinforced Surgical Gown, large and Protexis Latex Essential, 7.0, 4pcks/box, USA CONTENT AS FOLLOWS: :1pc laparotomy drape, 5pcs surgical gown (large), 1pc Mayo stand Cover atleast 24" x 53", 4pcs Drape sheet with Adhesive, 1 Suture Bag, 1pc Outer wrap/Table Cover Reinforced Poly atleast 44" x 90", 6pcs Hand Towels, 3pcs sterile gloves 7.0	2,500.00	250,000.00
Control No. 4615				SUBTOTAL :	Php 570,000.00

Total Amount in Words Five Hundred Seventy Thousand 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 JOY D. RICARTE
 (Signature over printed name of Supplier)
21/20/23
 Date

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

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount: ₱ 1,732,500.00
 100-2023-08-0401-4431
 OBR No. 100-2023-08
 0775-4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>LIFELINK, INC.</u>	P.O. No. : <u>23-07-0447</u>
Address : <u>Shaw Blvd. Mandaluyong City</u>	Date : <u>18 JUL 2023</u>
	Mode of Procurement: <u>PUBLIC BIDDING</u>

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

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
233	pack	75	Complete Caesarian Pack C, HEFEI C&P MAJOR PACK (CS), KUDDLE-UP FLANNEL BABY BLANKET, PLACENTA BASIN AND UMBILICAL CORD CLAMP, STERILE, DISPOSABLE CONTENT AS FOLLOWS: 1 C - Section Drape with pouch and fenestrated drape, 1 Mayo Stand Cover, 2PCS Medium Sheet, 1 Baby Blanket, 1 Placenta Basin, 1 Umbilical Cord Clap, 1 Suture Bag, 1 Outer Wrap/Table Cover Reinforced Poly atleast 44" x 90", Non-Reinforced Surgical Gowns, Large 8pcs hands towels, 1pk 10pcs Gauze 4x8 16ply, Needle counter disposable, 5pcks/box.	2,650.00	198,750.00
234	pair	100	Gloves Surgical Ortho 6.0, CARDINAL HEALTH Latex Ortho Sterile, Latex powder free, Surgical Gloves with Hydrogel coating, size 6.0, 40prs/box, smooth for tactile sensitivity with water based hydrogel coating for eas donning, with interlocking beaded cuff design, helps to prevent roll down	75.00	7,500.00
235	pair	100	Gloves Surgical Ortho 6.5, CARDINAL HEALTH Latex Ortho Sterile, Latex powder free, Surgical Gloves with Hydrogel coating, size 6.5, 40prs/box, smooth for tactile sensitivity with water based hydrogel coating for eas donning, with interlocking beaded cuff design, helps to prevent roll down	75.00	7,500.00

Control No. <u>4615</u>	SUBTOTAL : Php 783,750.00
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Total Amount in Words Seven Hundred Eighty-three 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 Joy D. Ricarte*
KAREN JOY D. RICARTE
(Signature over printed name of Supplier)
8/22/23
Date

Requisitioning Office/Dept. <u><i>Med</i></u> JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA PAULO A. CASTRO JR., MD, PHD (Authorized Official)	Funds Available : <u><i>Juvy A. Cuenco</i></u> JUVY A. CUENCO Chief Accountant	Amount : <u>₱1,732,500.00</u> 100-2023-04-0401-4431 OBR No. : <u>100-2023-08</u> <u>6275-442</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : LIFELINK, INC.
 Address : Shaw Blvd. Mandaluyong City

P.O. No. : 23-07-0447
 Date : 18 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
236	pair	100	Gloves Surgical Ortho 7.0, CARDINAL HEALTH Latex Ortho Sterile, Latex powder free, Surgical Gloves with Hydrogel coating, size 7.0, 40prs/box, smooth for tactile sensitivity with water based hydrogel coating for eas donning, with interlocking beaded cuff design, helps to prevent roll down	75:00	7,500.00
237	pair	100	Gloves Surgical Ortho 7.5, CARDINAL HEALTH Latex Ortho Sterile, Latex powder free, Surgical Gloves with Hydrogel coating, size 7.5, 40prs/box, smooth for tactile sensitivity with water based hydrogel coating for eas donning, with interlocking beaded cuff design, helps to prevent roll down	75.00	7,500.00
238	pair	100	Gloves Surgical Ortho 8.0, CARDINAL HEALTH Latex Ortho Sterile, Latex powder free, Surgical Gloves with Hydrogel coating, size 8.0, 40prs/box, smooth for tactile sensitivity with water based hydrogel coating for eas donning, with interlocking beaded cuff design, helps to prevent roll down	75.00	7,500.00
239	pack	75	Gown disposable surgical (XL), CONVERTORS Non-Reinforced Surgical Gown, XL, 20pcs/box sterile, SMS non woven, Velcro type neck closure, tie type back closure, knife	250.00	18,750.00
240	pcs	50	Jackson Pratt Drain Granade, JACKSON-PRATT Wound Drainage, 100cc silicone bulb reservoir with 4mm x 7mm x 20cm hubless, flat silicone drains w/o trocar, 10pcs/box, sterile and non pyogenic	950.00	47,500.00

Control No. 4615

SUBTOTAL : Php 872,500.00

Total Amount in Words Eight Hundred Seventy-two Thousand Five Hundred 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 JOY. D. RICARTE
 (Signature over printed name of Supplier)
8/22/23
 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 : 817,732,500.00
 100-2023-08-0401-4431
 OBR No. : 100-2023-08
0275-1421



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : LIFELINK, INC.
 Address : Shaw Blvd. Mandaluyong City

P.O. No. : 23-07-0447
 Date : 18 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
241	pair	100	Scrub Suit (Large), SENTINEX Disposable, non woven linen, 20pcs/box	250.00	25,000.00
242	pair	100	Scrub Suit (Medium), SENTINEX Disposable, non woven linen, 22pcs/box	250.00	25,000.00
243	pcs	20	Suction Bottle Medi/Vac, MEDI-VAC CRD Outer Canister 1500ml, 1pc/box Compatible with the existing pipe-in system (Compatible with the winning gauge for suction pipe-in)	2,500.00	50,000.00
244	pcs	200	Suction Liner, MEDI-VAC CRD Liner, 1500ml, (100pcs/box) with Non-Conductive Suction Tubing with Maxi-Grip Connectors (6mm x 6ft), (45pcs/box) with tubing Compatible with the winning suction bottle wall mounted	230.00	46,000.00
245	pcs	500	Ventilator Tubing Circuit, AIRLIFE Adult with Exhalation Valve with built-in water trap, 10pcs/box	840.00	420,000.00
				Sub Total :	1,438,500.00
PCCH - LOT 15					
230	pcs	100	Clipper Blades, BD Skin prep disposable surgical clipper blade, compatible with our existing clipper, 50pcs/box	200.00	20,000.00

Control No. 4615 **SUBTOTAL : Php 1,458,500.00**

Total Amount in Words One Million Four Hundred Fifty-eight Thousand Five Hundred 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 Joy D. Ricarte*
KAREN JOY D. RICARTE
 (Signature over printed name of Supplier)
8/22/23
 Date

Requisitioning Office/Dept. : *Finance*
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
Paulo A. Castro Jr.
PAULO A. CASTRO JR., MD, PHD
 (Authorized Official)

Funds Available : *Juvy A. Cuenco*
JUVY A. CUENCO
 Chief Accountant

Amount : ₱1,732,500.00
106-2023-08-0401-4431
 OBR No. : 106-2023-08-0575-4421



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : LIFELINK, INC.
 Address : Shaw Blvd. Mandaluyong City

P.O. No. : 23-07-0447
 Date : 18 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 Delivery Term : Staggered; see Terms of Reference
 Date of Delivery : _____ Payment Term : See Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
232	pack	50	Complete Adult laparotomy Pack, CONVERTORS with Non-Reinforced Surgical Gown, large and Protexis Latex Essential, 7.0, 4pcks/box, USA CONTENT AS FOLLOWS: :1pc laparotomy drape, 5pcs surgical gown (large), 1pc Mayo stand Cover atleast 24" x 53", 4pcs Drape sheet with Adhesive, 1 Suture Bag, 1pc Outer wrap/Table Cover Reinforced Poly atleast 44" x 90", 6pcs Hand Towels, 3pcs sterile gloves 7.0	2,500.00	125,000.00
233	pack	30	Complete Caesarian Pack C, HEFEI C&P MAJOR PACK (CS), KUDDLER-UP FLANNEL BABY BLANKET, PLACENTA BASIN AND UMBILICAL CORD CLAMP, STERILE, DISPOSABLE CONTENT AS FOLLOWS: 1 C - Section Drape with pouch and fenestrated drape, 1 Mayo Stand Cover, 2PCS Medium Sheet, 1 Baby Blanket, 1 Placenta Basin, 1 Umbilical Cord Clap, 1 Suture Bag, 1 Outer Wrap/Table Cover Reinforced Poly atleast 44" x 90", Non-Reinforced Surgical Gowns, Large 8pcs hands towels, 1pk 10pcs Gauze 4x8 16ply, Needle counter disposable, 5pcks/box.	2,650.00	79,500.00

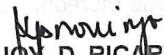
Control No. 4615 **SUBTOTAL :** **Php 1,663,000.00**




Total Amount in Words One Million Six Hundred Sixty-three Thousand 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 JOY D. RICARTE
 (Signature over printed name of Supplier)
8/22/23
 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 : <u>₱ 1,732,500.00</u> <u>100-2023-08-0401-4431</u> OBR No. : <u>100-2023-08</u> <u>0275-4421</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : LIFELINK, INC.
 Address : Shaw Blvd. Mandaluyong City

P.O. No. : 23-07-0447
 Date : 18 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 : _____

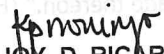
Delivery Term : Staggered - see Terms of Reference
 Payment Term : See Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
235	pair	50	Gloves Surgical Ortho 6.5, CARDINAL HEALTH Latex Ortho Sterile, Latex powder free, Surgical Gloves with Hydrogel coating, size 6.5, 40prs/box, smooth for tactile sensitivity with water based hydrogel coating for eas donning, with interlocking beaded cuff design, helps to prevent roll down	75.00	3,750.00
236	pair	50	Gloves Surgical Ortho 7.0, CARDINAL HEALTH Latex Ortho Sterile, Latex powder free, Surgical Gloves with Hydrogel coating, size 7.0, 40prs/box, smooth for tactile sensitivity with water based hydrogel coating for eas donning, with interlocking beaded cuff design, helps to prevent roll down	75.00	3,750.00
237	pair	100	Gloves Surgical Ortho 7.5, CARDINAL HEALTH Latex Ortho Sterile, Latex powder free, Surgical Gloves with Hydrogel coating, size 7.5, 40prs/box, smooth for tactile sensitivity with water based hydrogel coating for eas donning, with interlocking beaded cuff design, helps to prevent roll down	75.00	7,500.00
239	pack	50	Gown disposable surgical (XL), CONVERTORS Non-Reinforced Surgical Gown, XL, 20pcs/box sterile, SMS non woven, Velcro type neck closure, tie type back closure, knife	250.00	12,500.00
240	pcs	20	Jackson Pratt Drain Granade, JACKSON-PRATT Wound Drainage, 100cc silicone bulb reservoir with 4mm x 7mm x 20cm hubless, flat silicone drains w/o trocar, 10pcs/box, sterile and non pyogenic	950.00	19,000.00
Control No. 4615				SUBTOTAL :	Php 1,709,500.00


Total Amount in Words One Million Seven Hundred Nine Thousand Five Hundred 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 : 
KAREN JOY. D. RICARTE
 (Signature over printed name of Supplier)
 Date 8/22/23

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

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 1,732,500.00
 00-2023-08-0461-4431
 OBR No. : 100-2023-08
0375-4421



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : LIFELINK, INC.
 Address : Shaw Blvd. Mandaluyong City

P.O. No. : 23-07-0447
 Date : 18 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
244	pcs	100	Suction Liner, MEDI-VAC CRD Liner, 1500ml, (100pcs/box) with Non-Conductive Suction Tubing with Maxi-Grip Connectors (6mm x 6ft), (45pcs/box) with tubing Compatible with the winning suction bottle wall mounted	230.00	23,000.00
Purchase Order shall cover all items found in the attached Terms of Reference					
Sub Total :					294,000.00
***** Nothing Follows *****					

Control No. 4615 **GRAND TOTAL :** Php 1,732,500.00

Total Amount in Words One Million Seven Hundred Thirty-two Thousand Five Hundred 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 JOY. D. RICARTE
 (Signature over printed name of Supplier)
8/22/23
 Date

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

Funds Available :
JUVY A. CUENCO
 Chief Accountant

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 Amount: 1,732,500.00
 100-2623-08-0401-443
 OBR No. : 100-2623-08
0375-4421