

## **PURCHASE ORDER**

#### CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	VMED	MEDICAL C	O.	P.O. N	Vo. :	23-07-04	58
* *		gupan St., Tono		Date :	: _	0 7 JUL 1	2023
				Mode	of Proc	rurement: PUBLIC BIDD	ING
Gentlemen:							
	Please fu	ırnish this of	fice the following articles subject to the terr	ns and condition	ons cor	tained herein:	
Place of De	əlivery ·	As per attac	hed Terms of Reference	Delix	zerv Te	rm : Staggered - s	ee Terms of Reference
Date of De		710 DOI GINGO	- IO TOTAL OF THE OFFICE OFFIC			rm : See Terms of	
ITEM						UNIT	
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT
			PCCH - LOT 2				
7	pcs	300	ADHESIVE PLASTER 2", PROHEALTH	CARE		294.00	88,200.00
·	100		Strong adhesive, porous fabric, skinto		2")	201100	00,200.00
	a despression of	La source de	The second secon	*******			
8	pcs	300	ADHESIVE PLASTER 4", PROHEALTH Strong adhesive, porous fabric, skintor		7495	588.00	176,400.00
			Strong adhesive, polous tabric, skinto	ne room x om	(4)		
			1	* -		Sub Total :	264,600.00
			PCCH - LOT 24	CARE			40.000
297	pcs	1,000	Oxygen Cannula (Adult), PROHEALTHO soft and flexible nasal prong enhance		ev.	16.00	16,000.00
			free non-toxic PVC and non-irritant, wi				
			to oxygen gas source.				
4 1 10 41	4.0		1		***		
299	pcs	500	Oxygen Cannula (Pedia), PROHEALTH soft and flexible nasal prong enhance		rt	16.00	8,000.00
			latex free, non-toxic PVC and non-irrita	ant, with univer	rsal		
			adapter to oxygen gas source	ŕ			
300	piece	1,000	Oxygen Mask (Adult), PROHEALTHCA Straps fit comfortably with over the ear		etic	37.00	37,000.00
			head strap, transparent, latex-free.	is straps or ela	Stic		
Control No.	4623					SUBTOTAL:	Php 325,600.00
Total Amo	ount in W	ords Three	Hundred Twenty-five Thousand Six Hundred	Pesos Only.			
In c	ase of the	failure to make	e the full delivery within the time specified above	e, a penalty of one	e tenth i	(1/10) of one (1) perc	ent
			posed as provided for by the, 2016 IRR of RA 91			( , , , , , , , , , , , , , , , , , , ,	
					Ve	ry truly yours,	
Conforme	:	M		-	VICT	OR MA REGIS (Authorized O)	
		ARLENE.	LSAMOV			City Mayo	-
	(Signati		Jame of Supplier)			City Wayo	·
		4	122/2017				
		Di	àte (		~		
					M		
Requisition	ning Offic	ce/Dept. :	Fur	nds Available :	1.11		
1	0	0			M		b and
	F	AULO A. CAS	TRO JR., MD, PHD		"IJ	Amoui	
100		Honed	AND MANUOA DEDA EDGA	JUVY A. C			
10	SELITOT		MD, MMHOA, DPBA, FPSA  zed Official)	Chief Acco	vuntani	OBR No	120 (12)
		A AMBINITA					Page 1



## PURCHASE ORDER

#### CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	VMED I	MEDICAL C	0.	.O. No. :	23-07-04	
Address :	1331 Dag	upan St., Tono	do, Marilla	Date :		023
			N	Mode of Pro	curement: PUBLIC BIDDI	NG .
entlemen:	Please fu	rnish this of	fice the following articles subject to the terms and co	nditions co	ntained herein:	
			noo are remaining arrange outspect to the terms arrange			100
lace of De	-	As per attac				ee Terms of Reference
Date of De	livery :			Payment T	erm: See Terms of	Reference
TEM					UNIT	
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT
					Sub Total :	61,000.00
			PCCH - LOT 25			
801	pcs	150	Oxygen Mask (Neonatal) Non-rebreathing, PROHEALTHCARE		77.00	11,550.00
302	pcs	1,500	Oxygen Mask (Adult) Non-rebreathing, PROHEALTHCARE		48.77	73,155.00
303	pcs	1,000	Oxygen Mask (Pedia) Non-rebreathing, PROHEALTHCARE		48.77	48,770.00
					Sub Total :	133,475.00
			***		Own Joins	, , , , , , , , , , , , , , , , , , , ,
We distributed to a section		41	PCGH - LOT 2	MATERIAL PROPERTY		The second section of the second section of the second section of the second section section of the second section sec
7	pcs	50	ADHESIVE PLASTER 2", PROHEALTHCARE Strong adhesive, porous fabric, skintone 5cm x	5m (2")	294.00	14,700.00
8	pcs	50	ADHESIVE PLASTER 4", PROHEALTHCARE Strong adhesive, porous fabric, skintone 10cm x	c 5m (4")	588.00	29,400.00
9	pcs	50	ADHESIVE PLASTER 1", PROHEALTHCARE Strong adhesive, porous fabric, skintone 2.5cm	x 5m (1")	147.00	7,350.00
Control No.	4623				SUBTOTAL:	Php 510,525.00
otal Amo	unt in W	ords Five F	Jundred Ten Thousand Five Hundred Twenty-five Pesos (	Only.		
	day of dela	ay shall be im	the full delivery within the time specified above, a penalty posed as provided for by the, 2016 IRR of RA 9184.  J. SAMOY  J. Lame of Supplier)	V	ery truly yours,  TOR MA REGIS  (Authorized O)  City Mayo	N. SOTTO
Requisition	\F	PAULO A. CAS		A. OUEN		nt: p 945, 248.3
JOS	SELITO T	. MORETE, (Authori		f Accountar	at OBR No	20-2627 03



### **PURCHASE ORDER**

CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	VMED IV	IEDICAL C	Q.	P.O. No. :	23-07-04	58
		upan St., Tono		Date:	0.7 JUL 20	123
71001055	.001 209	apun ou ton		Mode of Pro	ocurement: PUBLIC BIDDI	NG
Gentlemen:						
	Please ful	rnish this of	fice the following articles subject to the terms and	conditions co	ontained herein:	
Place of De	livery :	As per attac	hed Terms of Reference	Delivery T	erm : Staggered - se	ee Terms of Reference
Date of De		7 N N N I MILES			erm: See Terms of	
ITEM					UNIT	
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT
10	pcs	50	ADHESIVE PLASTER 6X6", PROHEALTHCAI skintone, porous fabric, strong adhesive	RE	770.00	38,500.00
4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		A			Sub Total :	89,950.00
	en a management					and a second
b 10 - P			PCGH - LOT 20	N100-2*		Administration with the Newson Commence of Commence
283	pcs	50	Finger Probe (NEONATE), PROHEALTHCARI disposable, compatible with infunix machine	E	3,300.00	165,000.00
284	pcs	50	Finger Probe (PEDIA/ADULT), PROHEALTHO disposable, compatible with infunix machine	CARE	3,300.00	165,000.00
					Sub Total :	330,000.00
			+		Sub Foldi :	330,000.00
			PCGH - LOT 24	No. 42 - 22 1 12 - 22 2		
297	pcs	1,000	Oxygen Cannula (Adult), PROHEALTHCARE soft and flexible nasal prong enhance pt. con free non-toxic PVC and non-irritant, with univ to oxygen gas source.		16.00	16,000.00
298	pcs	100	Oxygen Cannula (Neonate), PROHEALTHCAI soft and flexible nasal prong enhance patien latex free, non-toxic PVC and non-irritant, wit adapter to oxygen gas source	t comfort,	16.00	1,600.00
Control No.	4623				SUBTOTAL:	Php 896,625.00
Total Amo	ount in We	ords Eight.	Hundred Ninety-six Thousand Six Hundred Twenty-,	five Pesos Onl	y.	
	day of dela	y shall be imp	J. SAMOY  J. J. SAMOY  J. Lame of Supplier)  J. 22 - 202 - 2	V	r (1/10) of one (1) perconercy truly yours,  TOR MA REGIS  (Authorized O)  City Mayo	N. SOTTO
Requisitio	•		Funds Av	railable :	)	baur 208,50
JO	1	MORETE,		IVY A. CUEN	222	623-08-0343-44



# PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Addense	· AMIERI	MEDICAL C	0.	P.O. No. :	23-07-04	
<b>1444 655</b>		gupan St., Ton		Date:	0.7 JUL 1	2023
				Mode of Pr	rocurement: PUBLIC BIDE	DING
ntlemen		in Alain ad	ting the fallowing articles of his at to the atomic	and panelitions a	antained bessies	
	Please tu	ımışn tnis or	fice the following articles subject to the terms	and conditions c	ontained herein:	
ace of I	Delivery :	As per attac	hed Terms of Reference	_ Delivery	Term: Staggered - s	see Terms of Reference
ate of I	Delivery:				Term: See Terms o	
TEM					UNIT	
VO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT
99	pcs	400	Oxygen Cannula (Pedia), PROHEALTHCA soft and flexible nasal prong enhance pa latex free, non-toxic PVC and non-irritant, adapter to oxygen gas source	tient comfort,	16.00	6,400.00
					Sub Total:	24,000.00
01		300	PCGH - LOT 25	1 1 1 1 1 1	77.00	15 400 00
"	pcs	200	Oxygen Mask (Neonatal) Non-rebreathing, PROHEALTHCARE		77.00	15,400.00
02	pcs	350	Oxygen Mask (Adult) Non-rebreathing, PROHEALTHCARE		48.77	17,069.50
03	pcs	200	Oxygen Mask (Pedia) Non-rebreathing, PROHEALTHCARE		48.77	9,754.00
					Sub Total :	42,223.50
NOT	E: Purchase	e Order shal	il cover all items found in the attached Terms o	of Reference.		
NOT	E: Purchase	e Order sha	il cover all items found in the attached Terms o	of Reference.		
mtrol N	Jo. 4623		Il cover all items found in the attached Terms of the cover all items found in the attached Terms of the cover all items found in the attached Terms of the cover all items found in the attached Terms of the cover all items for the cover all items for the cover all items for the cover all items found in the attached Terms of the cover all items found in the attached Terms of the cover all items found in the attached Terms of the cover all items found in the attached Terms of the cover all items found in the attached Terms of the cover all items found in the attached Terms of the cover all items for t		GRAND TOTAL:	Php 945,248.50
ontrol Notal An	nount in W case of the ry day of dela	failure to mak		e-eight Pesos And penalty of one tent	50/100 Only. th (1/10) of one (1) perd very truly yours,	NZSOTTO  Ifficial)