



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : VMED MEDICAL CO.
 Address : 1331 Dagupan St., Tondo, Manila

P.O. No. : 23-07-0458
 Date : 07 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
PCCH - LOT 2					
7	pcs	300	ADHESIVE PLASTER 2", PROHEALTHCARE Strong adhesive, porous fabric, skintone 5cm x 5m (2")	294.00	88,200.00
8	pcs	300	ADHESIVE PLASTER 4", PROHEALTHCARE Strong adhesive, porous fabric, skintone 10cm x 5m (4")	588.00	176,400.00
Sub Total :					264,600.00
PCCH - LOT 24					
297	pcs	1,000	Oxygen Cannula (Adult), PROHEALTHCARE soft and flexible nasal prong enhance pt. comfort, latex free non-toxic PVC and non-irritant, with universal adapter to oxygen gas source.	16.00	16,000.00
299	pcs	500	Oxygen Cannula (Pedia), PROHEALTHCARE soft and flexible nasal prong enhance patient comfort, latex free, non-toxic PVC and non-irritant, with universal adapter to oxygen gas source	16.00	8,000.00
300	piece	1,000	Oxygen Mask (Adult), PROHEALTHCARE Straps fit comfortably with over the ears straps or elastic head strap, transparent, latex-free.	37.00	37,000.00

Control No. 4623

SUBTOTAL : Php 325,600.00

Total Amount in Words Three Hundred Twenty-five Thousand Six 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.

Conforme :

ARLENE J. SAMOY

(Signature over printed name of Supplier)
8/22/2023
 Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

PAULO A. CASTRO JR., MD, PHD

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA

(Authorized Official)

Funds Available :

JUVY A. CUENCO

 Chief Accountant

Amount : ₱ 945,248.50
100-2023-08-6263-4421
 OBR No. : 100-2023-07
0388-0723



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : VMED MEDICAL CO.	P.O. No. : 23-07-0458
Address : 1331 Dagupan St., Tondo, Manila	Date : 0.7 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 : <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
				Sub Total :	61,000.00
PCCH - LOT 25					
301	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
PCGH - LOT 2					
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 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
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Total Amount in Words *Five Hundred Ten Thousand Five Hundred Twenty-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,

Conforme :

ARLENE J. SAMOY
(Signature over printed name of Supplier)

8/22/2023
Date

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

Requisitioning Office/Dept. : <div style="text-align: center;"> <p>PAULO A. CASTRO JR., MD, PHD <i>(Authorized Official)</i></p> <p>JOSELITO T. MORETE, MD, MMHOA, DPBA, FPBA <i>(Authorized Official)</i></p> </div>	Funds Available : <div style="text-align: center;"> <p>JUVY A. OUENCO Chief Accountant</p> </div>	Amount : 945,248.50 OBR No. : 100-2023-08-0363-442 100-2023-07 0780-11431 Page - 2
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : VMED MEDICAL CO.	P.O. No. : 23-07-0458
Address : 1331 Dagupan St., Tondo, Manila	Date : 07 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 : <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
10	pcs	50	ADHESIVE PLASTER 6X6", PROHEALTHCARE skintone, porous fabric, strong adhesive	770.00	38,500.00
Sub Total :					89,950.00
PCGH - LOT 20					
283	pcs	50	Finger Probe (NEONATE), PROHEALTHCARE disposable, compatible with infunix machine	3,300.00	165,000.00
284	pcs	50	Finger Probe (PEDIA/ADULT), PROHEALTHCARE disposable, compatible with infunix machine	3,300.00	165,000.00
Sub Total :					330,000.00
PCGH - LOT 24					
297	pcs	1,000	Oxygen Cannula (Adult), PROHEALTHCARE soft and flexible nasal prong enhance pt. comfort, latex free non-toxic PVC and non-irritant, with universal adapter to oxygen gas source.	16.00	16,000.00
298	pcs	100	Oxygen Cannula (Neonate), PROHEALTHCARE soft and flexible nasal prong enhance patient comfort, latex free, non-toxic PVC and non-irritant, with universal adapter to oxygen gas source	16.00	1,600.00

Control No. **4623** **SUBTOTAL : Pph 896,625.00**

Total Amount in Words *Eight Hundred Ninety-six Thousand Six Hundred Twenty-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 :
ARLENE J. SAMOY
(Signature over printed name of Supplier)
Date: **8/22/2023**

Requisitioning Office/Dept. : PAULO A. CASTRO JR., MD, PHD JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO <i>Chief Accountant</i>	Amount : ₱ 945,248.50 100-2023-08-0343-442 OBR No. : 00-2023-03 0380-4431
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : VMED MEDICAL CO.
 Address : 1331 Dagupan St., Tondo, Manila

P.O. No. : 23-07-0458
 Date : 07 JUL 2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:
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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
299	pcs	400	Oxygen Cannula (Pedia), PROHEALTHCARE soft and flexible nasal prong enhance patient comfort, latex free, non-toxic PVC and non-irritant, with universal adapter to oxygen gas source	16.00	6,400.00
Sub Total :					24,000.00
PCGH - LOT 25					
301	pcs	200	Oxygen Mask (Neonatal) Non-rebreathing, PROHEALTHCARE	77.00	15,400.00
302	pcs	350	Oxygen Mask (Adult) Non-rebreathing, PROHEALTHCARE	48.77	17,069.50
303	pcs	200	Oxygen Mask (Pedia) Non-rebreathing, PROHEALTHCARE	48.77	9,754.00
Sub Total :					42,223.50
***** Nothing Follows *****					

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

Control No. **4623** **GRAND TOTAL :** **Php 945,248.50**

Total Amount in Words *Nine Hundred Forty-five Thousand Two Hundred Forty-eight Pesos And 50/100 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.

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 City Mayor

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PAULO A. CASTRO JR., MD, PHD

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : **₱ 945,248.50**
 106-2023-08-0363-4421
 OBR No. : 100-2023-09
 0363-4431
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