



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PANAMED PHILIPPINES INC.
 Address : 488 G. Araneta Ave., Sienna corner Del Monte Ave., Q.C.

P.O. No. : 23-07-0459
 Date : 11 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
			PCCH - LOT 22		
289	pcs	30	ORAL AIRWAY SIZE 60mm (Black), SEDASENZ rigid kink-resistant curve, with tapered edges, latex-free biologically inert polymer	30.00	900.00
290	pcs	30	ORAL AIRWAY SIZE 70mm (White), SEDASENZ rigid kink-resistant curve, with tapered edges, latex-free biologically inert polymer	30.00	900.00
291	pcs	30	ORAL AIRWAY SIZE 80mm (Green), SEDASENZ rigid kink-resistant curve, with tapered edges, latex-free biologically inert polymer	30.00	900.00
292	pcs	30	ORAL AIRWAY SIZE 90mm (Yellow), SEDASENZ rigid kink-resistant curve, with tapered edges, latex-free biologically inert polymer	30.00	900.00
293	pcs	30	ORAL AIRWAY SIZE 100mm (Red), SEDASENZ rigid kink-resistant curve, with tapered edges, latex-free biologically inert polymer	30.00	900.00
294	pcs	30	ORAL AIRWAY SIZE 110mm (Orange), SEDASENZ rigid kink-resistant curve, with tapered edges, latex-free biologically inert polymer	30.00	900.00
				SUBTOTAL :	Php 5,400.00

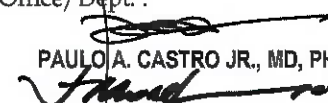

Control No. 4630 **Total Amount in Words** Five Thousand Four Hundred Pesos Only.

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 :

JEROME B. BELMONTE
 (Signature over printed name of Supplier)
06/22/23
 Date

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 : ₱ 110,150.00
100-2023-04-6765-442
 OBR No. 100-2023-07
6378-4121



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PANAMED PHILIPPINES INC.	P.O. No. : 23-07-0459
Address : 488 G. Araneta Ave., Sienna corner Del Monte Ave., Q.C.	Date : 11 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 :	5,400.00
PCCH - LOT 32					
382	pcs	10	T-tube Drainage Fr. 14, SIMPLEX natural rubber latex, sterile, pyrogen free, non-toxic	135.00	1,350.00
383	pcs	10	T-tube Drainage Fr. 16, SIMPLEX natural rubber latex, sterile, pyrogen free, non-toxic	135.00	1,350.00
384	pcs	10	T-tube Drainage Fr. 18, SIMPLEX natural rubber latex, sterile, pyrogen free, non-toxic	135.00	1,350.00
				Sub Total :	4,050.00
PCCH - LOT 35					
404	pcs	100	Tube Nasogastric Fr. 5, SIMPLEX sterile, transparent tube with radiopaque line, 100cm	20.00	2,000.00
405	pcs	500	Tube Nasogastric Fr. 8, SIMPLEX sterile, transparent tube with radiopaque line	18.00	9,000.00
406	pcs	200	Tube Nasogastric Fr. 10, SIMPLEX sterile, transparent tube with radiopaque line	18.00	3,600.00

Control No. **4630** **SUBTOTAL : Php 24,050.00**

Total Amount in Words *Twenty-four Thousand 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 :
JEROME B. BELMONTE
(Signature over printed name of Supplier)
Date: 08/27/23

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 : <u>₱ 110,150.00</u> <u>100-2023-06-0305-4421</u> OBR No. : <u>100-2023-07</u> <u>0374-4421</u>
--	---	--



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **PANAMED PHILIPPINES INC.**
 Address : **488 G. Araneta Ave., Sienna corner Del Monte Ave., Q.C.**

P.O. No. : **23-07-0459**
 Date : **11 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
407	pcs	250	Tube Nasogastric Fr. 12, SIMPLEX sterile, transparent tube with radiopaque line	19.00	4,750.00
408	pcs	250	Tube Nasogastric Fr. 14, SIMPLEX sterile, transparent tube with radiopaque line	19.00	4,750.00
409	pcs	300	Tube Nasogastric Fr. 16, SIMPLEX sterile, transparent tube with radiopaque line (SILICONE)	19.00	5,700.00
410	pcs	20	Tube Nasogastric Fr. 18, SIMPLEX sterile, transparent tube with radiopaque line	19.00	380.00
Sub Total :					30,180.00
PCGH - LOT 22					
289	pcs	25	ORAL AIRWAY SIZE 60mm (Black), SEDASENZ rigid kink-resistant curve, with tapered edges, latex-free biologically inert polymer	30.00	750.00
290	pcs	25	ORAL AIRWAY SIZE 70mm (White), SEDASENZ rigid kink-resistant curve, with tapered edges, latex-free biologically inert polymer	30.00	750.00

Control No. **4630** **SUBTOTAL : Php 41,130.00**

Total Amount in Words *Forty-one Thousand One Hundred Thirty 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 :

JEROME B. BELMONTE
 (Signature over printed name of Supplier)
 08/22/23
 Date

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

Funds Available :

JUVY A. QUENCO
 Chief Accountant

Amount: **₱ 110,150.00**
 106-2023-08-0365-4121
 OBR No. : **106-2023-07**
 0378-4131



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **PANAMED PHILIPPINES INC.**
 Address : **488 G. Araneta Ave., Sienna corner Del Monte Ave., Q.C.**

P.O. No. : **23-07-0459**
 Date : **11 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
291	pcs	25	ORAL AIRWAY SIZE 80mm (Green), SEDASENZ rigid kink-resistant curve, with tapered edges, latex-free biologically inert polymer	30.00	750.00
292	pcs	25	ORAL AIRWAY SIZE 90mm (Yellow), SEDASENZ rigid kink-resistant curve, with tapered edges, latex-free biologically inert polymer	30.00	750.00
293	pcs	25	ORAL AIRWAY SIZE 100mm (Red), SEDASENZ rigid kink-resistant curve, with tapered edges, latex-free biologically inert polymer	30.00	750.00
294	pcs	25	ORAL AIRWAY SIZE 110mm (Orange), SEDASENZ rigid kink-resistant curve, with tapered edges, latex-free biologically inert polymer	30.00	750.00
Sub Total :					4,500.00
PCGH - LOT 35					
404	pcs	450	Tube Nasogastric Fr. 5, SIMPLEX sterile, transparent tube with radiopaque line, 100cm	20.00	9,000.00
405	pcs	1,000	Tube Nasogastric Fr. 8, SIMPLEX sterile, transparent tube with radiopaque line	18.00	18,000.00

Control No. **4630** **SUBTOTAL : Php 71,130.00**

Total Amount in Words *Seventy-one Thousand One Hundred Thirty 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 :

JEROME B. BELMONTE
(Signature over printed name of Supplier)
08/22/23
 Date

Requisitioning Office/Dept. :

PAULO A. CASTRO JR., MD, PHD

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

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : **₱ 110,150.00**
 100-2023-08-0365-442
 OBR No. : **100-2023-07**
 0378-4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **PANAMED PHILIPPINES INC.**
 Address : **488 G. Araneta Ave., Sienna corner Del Monte Ave., Q.C.**

P.O. No. : **23-07-0459**
 Date : **11 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
406	pcs	90	Tube Nasogastric Fr. 10, SIMPLEX sterile, transparent tube with radiopaque line	18.00	1,620.00
407	pcs	50	Tube Nasogastric Fr. 12, SIMPLEX sterile, transparent tube with radiopaque line	19.00	950.00
408	pcs	50	Tube Nasogastric Fr. 14, SIMPLEX sterile, transparent tube with radiopaque line	19.00	950.00
409	pcs	1,000	Tube Nasogastric Fr. 16, SIMPLEX sterile, transparent tube with radiopaque line (SILICONE)	19.00	19,000.00
Sub Total :					49,520.00
PCGH - LOT 46					
468	pcs	20	Nasopharyngeal Airway Size 24, Size 6 Fr. 24, RESPISENZ	275.00	5,500.00
469	pcs	20	Nasopharyngeal Airway Size 7 Fr. 28, RESPISENZ	275.00	5,500.00
470	pcs	20	Nasopharyngeal Airway Size 8 Fr. 32, RESPISENZ	275.00	5,500.00

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

Control No. **4630** **GRAND TOTAL : Php 110,150.00**

Total Amount in Words *One Hundred Ten Thousand One 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 :

JEROME B. BELMONTE
 (Signature over printed name of Supplier)
 08/22/23
 Date

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 **₱ 110,150.00**
 106-2023-08-036E-442
 OBR No. : 100-2023-07
 037E-443



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PANAMED PHILIPPINES INC.
Address : 488 G. Araneta Ave., Sienna corner Del Monte Ave., Q.C.

P.O. No. : 23-07-0459
Date : 11 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
***** Nothing Follows *****				Sub Total :	16,500.00

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

Control No. 4630 GRAND TOTAL : **Php 110,150.00**

Total Amount in Words One Hundred Ten Thousand One 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,

Conforme :

JEROME B. BELMONTE
(Signature over printed name of Supplier)
08/22/23
Date

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 : ₱ 110,150.00
100-2023-08-0365-421
OBR No. : 100-2023-07
0378-4431