



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

19 July 2023

Supplier : HOSPIMED INNOVATION INC.	P.O. No. : 23-07-0452
Address : 31 Gumamela St. De Castro, Sta. Lucia, Pasig City.	Date : 13 July 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>See Terms of Reference</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
LOT 27 - PCCH					
306	pcs	30	BONEWAX 2.5g single foil, BONE WAX 24X2.5G	220.00	6,600.00
307	pcs	50	Caudal Needle Gauge 22 x 1 3/8 in., EPICAN PAED CAUDAL 22GX1 3/8"	410.00	20,500.00
308	box	1	Dermatome Blade, 10 pcs/box (for Skin Grafting), DERMATOME BLADES F/WAGNER, STERILE	10,000.00	10,000.00
309	pcs	100	Needle for Spinal Anesthesia, SPINOCAN 25G X 3 1/2" 0.53 x 88mm/ 25g x 3 1/2 inches quincke bevel with transparent ergonomic needle hub design	80.00	8,000.00
310	box	3	Skin Stapler, MANIPLER AZ- 35W SKINSTAPLER taller staple with 35 wires ergonomic handle wire staples with free staple wire remover per box of 6, 6pcs per box	4,300.00	12,900.00
311	pcs	72	SUTURE GLYCONATE USP SIZE 2-0, MONOSYN VIOLET 2/0 (3) 70CM HR26 (M) RCP midterm, absorbable, monofilament glyconate suture with half circle round needle 26 mm, with 70 cm thread (for pedia)	485.00	34,920.00
313	pcs	108	SUTURE GLYCONATE USP SIZE 4-0, MONOSYN VIOLET 4/0(1,5)70CM DS19 (M) RCP midterm, absorbable, monofilament glyconate suture with 3/8 circle cutting needle 19 mm, at least 70cm thread	460.00	49,680.00
314	pcs	72	SUTURE POLYAMIDE USP SIZE 3-0, DAFILON BLUE 3/0 (2) 75CM DS16 Monofilament, Non-Absorbable Polyamide, 3/8 reverse cutting 19mm needle, 75cm thread	200.00	14,400.00

Control No. **4649** SUBTOTAL : **Php 157,000.00**

Total Amount in Words One Hundred Fifty-seven 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 :
MS. MA. ANGELICA B. RAYMUNDO
(Signature over printed name of Supplier)
Aug. 29, 2023
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 ₱ 2,104,121.- <u>100.2023.02-</u> OBR No. : <u>0293-4431</u> <u>100.2023.02-0377</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : HOSPIMED INNOVATION INC.	P.O. No. : 23-07-0452
Address : 31 Gumamela St. De Castro, Sta. Lucia, Pasig City.	Date : 13 July 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>See Terms of Reference</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
315	pcs	72	SUTURE POLYAMIDE USP SIZE 4-0, DAFILON BLUE 4/0 (1.5) 75 DS16 Monofilament, Non-Absorbable Polyamide, 3/8 reverse cutting 16mm needle, 75cm thread	190.00	13,680.00
316	pcs	72	SUTURE POLYAMIDE USP SIZE 5-0, DAFILON BLUE 5/0 (1) 75CM DS16 Monofilament, Non-Absorbable Polyamide, 3/8 reverse cutting 16mm needle, 75cm thread	190.00	13,680.00
317	pcs	36	SUTURE POLYAMIDE USP SIZE 6-0, DAFILON BLUE 6/0 (0.7) 45CM DS12 Monofilament, Non-Absorbable Polyamide, 3/8 reverse cutting 12mm needle, 45cm thread	220.00	7,920.00
318	pcs	36	SUTURE POLYAMIDE USP SIZE 2-0, DAFILON BLUE 2/0 (3) 75CM DS24 Monofilament, Non-Absorbable Polyamide, 3/8 reverse cutting 24mm needle, 75cm thread	190.00	6,840.00
319	pcs	252	SUTURE POLYGLACTIN 910 USP SIZE 0, NOVOSYN VIOLET 0 (3,5) 90CM HR37S (M)RCP midterm, absorbable, braided (polyglycolide-co-l-lactid 90/10) Suture with coating polyglactin 370+ calcium stearate), half circle round needle size 37 mm needle with 90cm thread	360.00	90,720.00

Control No. 4649	SUBTOTAL :	Php 289,840.00
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Total Amount in Words Two Hundred Eighty-nine Thousand Eight Hundred Forty 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 :

MS. MA. ANGELICA B. RAYMUNDO
(Signature over printed name of Supplier)

July - 29, 2023
Date

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 <i>(Authorized Official)</i>	Funds Available : JUVY A. QUENCO <i>Chief Accountant</i>	Amount ₱ 2,104,121.- <u>100-2023-05-</u> OBR No. : <u>0293-4431</u> <u>100-2023-05-0277-</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>HOSPIMED INNOVATION INC.</u>	P.O. No. : <u>23-07-0452</u>
Address : <u>31 Gumamela St. De Castro, Sta. Lucia, Pasig City.</u>	Date : <u>13 July 2023</u>
	Mode of Procurement: <u>PUBLIC BIDDING</u>

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
320	pcs	216	SUTURE POLYGLACTIN 910 USP SIZE 2/0, NOVOSYN VIOLET 2/0 (3) 90CM HR26 (M) midterm, absorbable, braided (polyglycolide-co-l-lactid 90/10) Suture with coating polyglactin 370+ calcium stearate), half circle round needle size 26 mm needle with 90cm thread (for Surgery and OB use)	340.00	73,440.00
321	pcs	108	SUTURE POLYGLACTIN 910 USP SIZE 3/0, NOVOSYN VIOLET 3/0 (2) 70CM HR26 (M) RCP midterm, absorbable, braided (polyglycolide-co-l-lactid 90/10) Suture with coating polyglactin 370+ calcium stearate), half circle round needle size 26 mm needle with 70cm thread	330.00	35,640.00
322	pcs	180	SUTURE POLYGLACTIN 910 USP SIZE 4/0, NOVOSYN VIOLET 4/0 (1.5)70CM HR17 (M) midterm, absorbable, braided (polyglycolide-co-l-lactid 90/10) Suture with coating polyglactin 370+ calcium stearate), half circle round needle size 17 mm needle with 70cm thread	320.00	57,600.00
323	pcs	252	SUTURE POLYGLACTIN 910 USP SIZE 4/0, NOVOSYN VIOLET 4/0 (1.5)70CM DS19 (M) RCP midterm, absorbable, braided (polyglycolide-co-l-lactid 90/10) Suture with coating polyglactin 370+ calcium stearate), reverse cutting 19 mm needle with 70cm thread	340.00	85,680.00
Control No. 4649				SUBTOTAL :	Php 542,200.00

Total Amount in Words Five Hundred Forty-two Thousand Two 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,

<p>Conforme : </p> <p><u>MS. MA ANGELICA B. RAYMUNDO</u> <i>(Signature over printed name of Supplier)</i></p> <p style="text-align: center;"><u>July 19, 2023</u> Date</p>	<p><u>VICTOR MA REGIS N. SOTTO</u> <i>(Authorized Official)</i> City Mayor</p>
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<p>Requisitioning Office/Dept. : </p> <p><u>JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA</u></p> <p><u>PAULO A. CASTRO JR. MD, PHD</u> <i>(Authorized Official)</i></p>	<p>Funds Available : </p> <p><u>JUVY A. QUENCOY</u> Chief Accountant</p>	<p>Amount <u>₱ 2,104,121.-</u> <u>100-2023-08</u></p> <p>OBR No. : <u>0393-4431</u> <u>100-2023-08-377-</u></p>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : HOSPIMED INNOVATION INC.
 Address : 31 Gumamela St. De Castro, Sta. Lucia, Pasig City.

P.O. No. : 23-07-0452
 Date : 13 July 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 : See Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
331	pcs	36	SUTURE POLYPROPELENE USP SIZE 4-0, OPTILENE 4/0 (1.5) 45CM DSMP19 (M) RCP Monofilament, Non-Absorbable made of Polypropelene and Polyethylene 3/8 circle cutting needle precision point 19 mm needle 45cm thread	760.00	27,360.00
332	pcs	36	SUTURE POLYPROPELENE USP SIZE 5-0, OPTILENE 5/0 (1) 75CM DSMP19 (M) RCP Monofilament, Non-Absorbable made of Polypropelene and Polyethylene, 3/8 circle cutting needle precision point 19mm needle, 75cm thread	750.00	27,000.00
335	pcs	72	SUTURE SILK USP SIZE 0 STRANDS, SILKAM BLACK 0 (3.5) 15X60CM Non-Absorbable, Natural braided silk, 60cm	185.00	13,320.00
336	pcs	144	SUTURE SILK USP SIZE 2-0 CUTTING NEEDLE, SILKAM BLACK 2/0 (3) 75CM DS24 Non-Absorbable, Natural braided silk, 3/8 circle reverse cutting 24mm needle, 75cm thread	115.00	16,560.00
337	pcs	108	SUTURE SILK USP SIZE 2-0 ROUND NEEDLE, SILKAM BLACK 2/0 (3) 75CM HR26 Non-Absorbable, Natural braided silk, half circle round body 26mm needle, 75cm thread	120.00	12,960.00
338	pcs	72	SUTURE SILK USP SIZE 2-0 STRANDS, SILKAM BLACK 2/0 (3) 15X60CM Non-Absorbable, Natural braided silk, 15pcs x 60cm	137.00	9,864.00
Control No. <u>4649</u>				SUBTOTAL :	Php 774,184.00

Total Amount in Words Seven Hundred Seventy-four Thousand One Hundred Eighty-four Pesos Only.


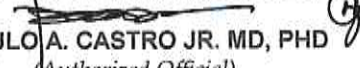
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Very truly yours,

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

Conforme :


MS. MA. ANGELICA B. RAYMUNDO
 (Signature over printed name of Supplier)
Aug -29, 2023
 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 2,104,151.-
100.2023-08-
 OBR No. : 0399-4091
100.2023-08-0377



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : HOSPIMED INNOVATION INC.
 Address : 31 Gumamela St. De Castro, Sta. Lucia, Pasig City.

P.O. No. : 23-07-0452
 Date : 13 July 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 : See Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
339	pcs	144	SUTURE SILK USP SIZE 3-0 CUTTING NEEDLE, SILKAM BLACK 3/0 (2) 75CM DS24 Non-Absorbable, Natural braided silk, 3/8 circle reverse cutting 24mm needle, 75cm thread	120.00	17,280.00
340	pcs	108	SUTURE SILK USP SIZE 3-0 ROUND NEEDLE, SILKAM BLACK 3/0 (2) 75CM HR22 Non-Absorbable, Natural braided silk, half circle round body 22mm needle, 75cm thread	100.00	10,800.00
341	pcs	72	SUTURE SILK USP SIZE 3-0 STRANDS, SILKAM BLACK 3/0 (2) 15X60CM Non-Absorbable, Natural braided silk, 15pcs x 60cm	124.00	8,928.00
342	pcs	72	SUTURE SILK USP SIZE 4-0 CUTTING NEEDLE, SILKAM BLACK 4/0 (1.5) 45CM DS19 Non-Absorbable, Natural braided silk, 3/8 circle reverse cutting 19mm needle, 75cm thread	120.00	8,640.00
343	pcs	72	SUTURE SILK USP SIZE 4-0 ROUND NEEDLE, SILKAM BLACK 4/0 (1.5) 75CM HR22 Non-Absorbable, Natural braided silk, half circle round body 22mm needle, 75cm thread	111.00	7,992.00
344	pcs	72	SUTURE SILK USP SIZE 4-0 STRANDS, SILKAM BLACK 4/0 (1.5) 15X60CM Non-Absorbable, Natural braided silk, 15pcs x 60cm	125.00	9,000.00
345	pcs	72	SUTURE SILK USP SIZE 5-0 CUTTING NEEDLE, SILKAM BLACK 6/0 (1) 45CM DS16 Non-Absorbable, Natural braided silk, 3/8 circle reverse cutting 16mm needle, 75cm thread	120.00	8,640.00

Control No. 4649

SUBTOTAL : Php 845,464.00


Total Amount in Words Eight Hundred Forty-five Thousand Four Hundred Sixty-four Pesos Only.

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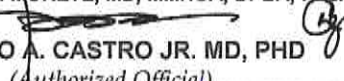
Very truly yours,

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

Conforme :


MS. MA. ANGELICA B. RAYMUNDO
 (Signature over printed name of Supplier)
July 29, 2023
 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 Php 845,464.00
100.2023.08
 OBR No. : 0393-4491
100.2023.08.0277
 442/ Page - 6



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : HOSPIMED INNOVATION INC.
 Address : 31 Gumamela St. De Castro, Sta. Lucia, Pasig City.

P.O. No. : 23-07-0452
 Date : 13 July 2023
 Mode of Procurement: PUBLIC BIDDING

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

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 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
348	pcs	3	Warp Knitted Monofilament Polypropelene Universal Lightweight Mesh (60g/M2), OPTILENE MESH 7,5X15CM with pore size 1.5mm with blue guidelines for visibility in Operating Field, 7.5x15cm	3,400.00	10,200.00
				Sub Total :	855,664.00
LOT 27 - PCGH					
306	pcs	100	BONEWAX 2.5g single foil, BONE WAX 24X2.5G	220.00	22,000.00
308	box	5	Dermatome Blade, 10 pcs/box (for Skin Grafting), DERMATOME BLADES F/WAGNER, STERILE	10,000.00	50,000.00
309	pcs	1,375	Needle for Spinal Anesthesia, SPINOCAN 25G X 3 1/2" 0.53 x 88mm/ 27g x 3½ inches quincke bevel with transparent ergonomic needle hub design	80.00	110,000.00
310	box	5	Skin Stapler, MANIPLER AZ- 35W SKINSTAPLER taller staple with 35 wires ergonomic handle wire staples with free staple wire remover per box of 6, 6pcs per box	4,300.00	21,500.00
311	pcs	200	SUTURE GLYCONATE USP SIZE 2-0, MONOSYN VIOLET 2/0 (3) 70CM HR26 (M) RCP midterm, absorbable, monofilament glyconate suture with half circle round needle 26 mm, with 70 cm thread (for pedia)	485.00	97,000.00

Control No. 4649 **SUBTOTAL :** **Php 1,156,164.00**

Total Amount in Words One Million One Hundred Fifty-six Thousand One Hundred Sixty-four Pesos Only.


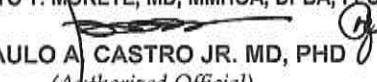
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Very truly yours,

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

Conforme :

MS. MA ANGELICA B. RAYMUNDO
 (Signature over printed name of Supplier)
Aug. 29, 2023
 Date

Requisitioning Office/Dent. :

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

 PAULO A. CASTRO JR. MD, PHD
 (Authorized Official)

Funds Available :

 JUVY A. CUENCO
 Chief Accountant

Amount 2,104,151.-
100.2023.08-
 OBR No. : 0393-4491
100.2023.08-0277-
 4951 Page - 7



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : HOSPIMED INNOVATION INC.
 Address : 31 Gumamela St. De Castro, Sta. Lucia, Pasig City.

P.O. No. : 23-07-0452
 Date : 13 July 2023
 Mode of Procurement: PUBLIC BIDDING

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
312	pcs	200	SUTURE GLYCONATE USP SIZE 3-0, MONOSYN UNDYED 3/0 (2) 70CM DS19 (M) RCP midterm, absorbable, monofilament glyconate suture with 3/8 circle reverse cutting needle 19 mm, with 70cm thread (OB)	480.00	96,000.00
314	pcs	90	SUTURE POLYAMIDE USP SIZE 3-0, DAFILON BLUE 3/0 (2) 75CM DS16 Monofilament, Non-Absorbable Polyamide, 3/8 reverse cutting 19mm needle, 75cm thread	200.00	18,000.00
320	pcs	175	SUTURE POLYGLACTIN 910 USP SIZE 2/0, NOVOSYN VIOLET 2/0 (3) 90CM HR26 (M) midterm, absorbable, braided (polyglycolide-co-l-lactid 90/10) Suture with coating polyglactin 370+ calcium stearate), half circle round needle size 26 mm needle with 90cm thread (for Surgery and OB use)	340.00	59,500.00
321	pcs	175	SUTURE POLYGLACTIN 910 USP SIZE 3/0, NOVOSYN VIOLET 3/0 (2) 70CM HR26 (M) RCP midterm, absorbable, braided (polyglycolide-co-l-lactid 90/10) Suture with coating polyglactin 370+ calcium stearate), half circle round needle size 26 mm needle with 70cm thread	330.00	57,750.00

Control No. 4649 **SUBTOTAL :** **Php 1,387,414.00**

Total Amount in Words One Million Three Hundred Eighty-seven Thousand Four Hundred Fourteen 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 :
MS. MA. ANGELICA B. RAYMUNDO
 (Signature over printed name of Supplier)
Aug. 29, 2023
 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>2,104,121.-</u> <u>100-2023-08</u> OBR No. : <u>0293-4491</u> <u>100-2023-08-0377</u> 4451 Page - 8
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PURCHASE ORDER

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
322	pcs	150	SUTURE POLYGLACTIN 910 USP SIZE 4/0, NOVOSYN VIOLET 4/0 (1.5)70CM HR17 (M) midterm, absorbable, braided (polyglycolide-co-l-lactid 90/10) Suture with coating polyglactin 370+ calcium stearate), half circle round needle size 17 mm needle with 70cm thread	320.00	48,000.00
326	pcs	50	SUTURE POLYPROPELENE USP SIZE 0, OPTILENE 0 (3.5) 75CM HR37 (M) RCP Monofilament, Non-Absorbable made of Polypropelene and Polyethylene 1/2 - Circle round - bodied needle, 37mm, with 75cm thread	760.00	38,000.00
328	pcs	50	SUTURE POLYPROPELENE USP SIZE 2-0, OPTILENE 2/0 (3) 90CM 2XHR26 CV RCP Monofilament, Non-Absorbable made of Polypropelene and Polyethylene 1/2 - half Circle round 26mm with 90cm thread	590.00	29,500.00
329	pcs	50	SUTURE POLYPROPELENE USP SIZE 3-0, OPTILENE 3/0 (2) 75CM DSMP19 (M) RCP Monofilament, Non-Absorbable made of Polypropelene and Polyethylene 3/8 circle cutting precision point 19mm needle, 75cm thread	720.00	36,000.00
330	pcs	50	SUTURE POLYPROPELENE USP SIZE 3-0, OPTILENE 3/0 (2) 90CM 2XHR26B CV RCP Monofilament, Non-Absorbable made of Polypropelene and Polyethylene, half circle round black needle 26mm with 90cm thread	845.00	42,250.00

Control No. 4649 **SUBTOTAL :** **Php 1,581,164.00**

Total Amount in Words One Million Five Hundred Eighty-one Thousand One Hundred Sixty-four Pesos Only.


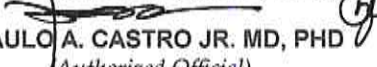
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

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

Conforme :


MS/MA. ANGELICA B. RAYMUNDO
 (Signature over printed name of Supplier)
Aug - 29, 2023
 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 Php 2,104,151.-
100-2023-08
 OBR No. : 0323-4491
100-2023-08-0377



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : HOSPIMED INNOVATION INC.
 Address : 31 Gumamela St. De Castro, Sta. Lucia, Pasig City.

P.O. No. : 23-07-0452
 Date : 13 July 2023
 Mode of Procurement: PUBLIC BIDDING

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 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 : See Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
322	pcs	150	SUTURE POLYGLACTIN 910 USP SIZE 4/0, NOVOSYN VIOLET 4/0 (1.5)70CM HR17 (M) midterm, absorbable, braided (polyglycolide-co-l-lactid 90/10) Suture with coating polyglactin 370+ calcium stearate), half circle round needle size 17 mm needle with 70cm thread	320.00	48,000.00
326	pcs	50	SUTURE POLYPROPELENE USP SIZE 0, OPTILENE 0 (3.5) 75CM HR37 (M) RCP Monofilament, Non-Absorbable made of Polypropelene and Polyethylene 1/2 - Circle round - bodied needle, 37mm, with 75cm thread	760.00	38,000.00
328	pcs	50	SUTURE POLYPROPELENE USP SIZE 2-0, OPTILENE 2/0 (3) 90CM 2XHR26 CV RCP Monofilament, Non-Absorbable made of Polypropelene and Polyethylene 1/2 - half Circle round 26mm with 90cm thread	590.00	29,500.00
329	pcs	50	SUTURE POLYPROPELENE USP SIZE 3-0, OPTILENE 3/0 (2) 75CM DSMP19 (M) RCP Monofilament, Non-Absorbable made of Polypropelene and Polyethylene 3/8 circle cutting precision point 19mm needle, 75cm thread	720.00	36,000.00
330	pcs	50	SUTURE POLYPROPELENE USP SIZE 3-0, OPTILENE 3/0 (2) 90CM 2XHR26B CV RCP Monofilament, Non-Absorbable made of Polypropelene and Polyethylene, half circle round black needle 26mm with 90cm thread	845.00	42,250.00


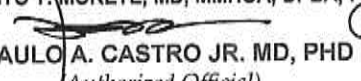
Control No. 4649 **SUBTOTAL :** **Php 1,581,164.00**


Total Amount in Words One Million Five Hundred Eighty-one Thousand One Hundred Sixty-four 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 : 
MS. MA. ANGELICA B. RAYMUNDO
(Signature over printed name of Supplier)
AWG - 29, 2023
 Date

Very truly yours,
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 : Php 1,581,164.00
100-2023-05
 OBR No. : 0393-4491
100-2023-05-0376



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : HOSPIMED INNOVATION INC.
 Address : 31 Gumamela St. De Castro, Sta. Lucia, Pasig City.

P.O. No. : 23-07-0452
 Date : _____
 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 : See Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
331	pcs	72	SUTURE POLYPROPELENE USP SIZE 4-0, OPTILENE 4/0 (1.5) 45CM DSMP19 (M) RCP Monofilament, Non-Absorbable made of Polypropelene and Polyethylene 3/8 circle cutting needle precision point 19 mm needle 45cm thread	760.00	54,720.00
332	pcs	50	SUTURE POLYPROPELENE USP SIZE 5-0, OPTILENE 5/0 (1) 75CM DSMP19 (M) RCP Monofilament, Non-Absorbable made of Polypropelene and Polyethylene, 3/8 circle cutting needle precision point 19mm needle, 75cm thread	750.00	37,500.00
333	pcs	25	SUTURE POLYPROPELENE USP SIZE 6-0, OPTILENE 6/0 (0.7) 75CM 2XHRC13 CV RCP Monofilament, Non-Absorbable made of Polypropelene and Polyethylene, 1/2 Circle round body, short cutting point 13mm needle, 75cm thread	885.00	22,125.00
334	pcs	25	SUTURE POLYPROPELENE USP SIZE 6-0, OPTILENE 6/0 (0.7) 60CM 2XDRC10B CV RCP Monofilament, Non-Absorbable made of Polypropelene and Polyethylene suture, 3/8 circle round body, short cutting point 10mm needle, 75cm thread	890.00	22,250.00
335	pcs	300	SUTURE SILK USP SIZE 0 STRANDS, SILKAM BLACK 0 (3.5) 15X60CM Non-Absorbable, Natural braided silk, 60cm	185.00	55,500.00
				SUBTOTAL :	Php 1,773,259.00

Control No. 4649

Total Amount in Words One Million Seven Hundred Seventy-three Thousand Two Hundred Fifty-nine 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 :

MS. MA. ANGELICA B. RAYMUNDO

(Signature over printed name of Supplier)

Aug. 19, 2023

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 ₱ 2,104,121.-
100-2023-02

OBR No. : 0204-4491
100.2023.02.0377-



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : HOSPIMED INNOVATION INC.
 Address : 31 Gumamela St. De Castro, Sta. Lucia, Pasig City.

P.O. No. : 23-07-0452
 Date : 13 July 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 : See Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
336	pcs	200	SUTURE SILK USP SIZE 2-0 CUTTING NEEDLE, SILKAM BLACK 2/0 (3) 75CM DS24 Non-Absorbable, Natural braided silk, 3/8 circle reverse cutting 24mm needle, 75cm thread	115.00	23,000.00
337	pcs	144	SUTURE SILK USP SIZE 2-0 ROUND NEEDLE, SILKAM BLACK 2/0 (3) 75CM HR26 Non-Absorbable, Natural braided silk, half circle round body 26mm needle, 75cm thread	120.00	17,280.00
338	pcs	300	SUTURE SILK USP SIZE 2-0 STRANDS, SILKAM BLACK 2/0 (3) 15X60CM Non-Absorbable, Natural braided silk, 15pcs x 60cm	137.00	41,100.00
339	pcs	200	SUTURE SILK USP SIZE 3-0 CUTTING NEEDLE, SILKAM BLACK 3/0 (2) 75CM DS24 Non-Absorbable, Natural braided silk, 3/8 circle reverse cutting 24mm needle, 75cm thread	120.00	24,000.00
341	pcs	300	SUTURE SILK USP SIZE 3-0 STRANDS, SILKAM BLACK 3/0 (2) 15X60CM Non-Absorbable, Natural braided silk, 15pcs x 60cm	124.00	37,200.00
342	pcs	216	SUTURE SILK USP SIZE 4-0 CUTTING NEEDLE, SILKAM BLACK 4/0 (1.5) 45CM DS19 Non-Absorbable, Natural braided silk, 3/8 circle reverse cutting 19mm needle, 75cm thread	120.00	25,920.00
343	pcs	252	SUTURE SILK USP SIZE 4-0 ROUND NEEDLE, SILKAM BLACK 4/0 (1.5) 75CM HR22 Non-Absorbable, Natural braided silk, half circle round body 22mm needle, 75cm thread	111.00	27,972.00
				SUBTOTAL :	Php 1,969,731.00

Control No. 4649

Total Amount in Words One Million Nine Hundred Sixty-nine Thousand Seven Hundred Thirty-one 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 :

MS. MA. ANGELICA B. RAYMUNDO
 (Signature over printed name of Supplier)
Aug. 19, 2023
 Date

Requisitioning Office/Dept. :

JOSELITO MORETE, MD, MMHOA, DPBA, FPSA
PAULO A. CASTRO JR. MD, PHD
 (Authorized Official)

Funds Available :

JUVY A. CUENCQ
 Chief Accountant

Amount 2,104,121.-
100-2023-08-
 OBR No. : 0397-4091
100-2023-08. 0397-



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : HOSPIMED INNOVATION INC.
Address : 31 Gumamela St. De Castro, Sta. Lucia, Pasig City.

P.O. No. : 23-07-0452
Date : 13 July 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 : See Terms of Reference
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
344	pcs	216	SUTURE SILK USP SIZE 4-0 STRANDS, SILKAM BLACK 4/0 (1.5) 15X60CM Non-Absorbable, Natural braided silk, 15pcs x 60cm	125.00	27,000.00
345	pcs	72	SUTURE SILK USP SIZE 5-0 CUTTING NEEDLE, SILKAM BLACK 6/0 (1) 45CM DS16 Non-Absorbable, Natural braided silk, 3/8 circle reverse cutting 16mm needle, 75cm thread	120.00	8,640.00
346	pcs	5	Warp Knitted Monofilament Polypropelene Universal Lightweight Mesh (48g/M2), OPTILENE MESH ELASTIC 30X30CM with pore size 1.5mm with guidelines for visibility in Operating field, size 30x30cm	11,950.00	59,750.00
347	pcs	5	Warp Knitted Monofilament Polypropelene Universal Lightweight Mesh (60g/M2), OPTILENE MESH 15X15CM with pore size 1.5mm with blue guidelines for visibility in Operating Field, 15x15cm	4,400.00	22,000.00
348	pcs	5	Warp Knitted Monofilament Polypropelene Universal Lightweight Mesh (60g/M2), OPTILENE MESH 7,5X15CM with pore size 1.5mm with blue guidelines for visibility in Operating Field, 7.5x15cm	3,400.00	17,000.00
Purchase Order shall cover all items found in the attached Terms of Reference					
				GRAND TOTAL :	Php 2,104,121.00

Control No. 4649

Total Amount in Words Two Million One Hundred Four Thousand One Hundred Twenty-one 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 :

MS. MA. ANGELICA B. RAYMUNDO
(Signature over printed name of Supplier)

Aug-29-2023
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 @ 2,104,121.00
100-2023-00
OBR No.: 0393-449
100-2023-08-0377-



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : HOSPIMED INNOVATION INC.
Address : 31 Gumamela St. De Castro, Sta. Lucia, Pasig City.

P.O. No. : 23-07-0452
Date : 13 July 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 : See Terms of Reference
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
				Sub Total :	1,248,457.00
***** Nothing Follows *****					

Control No. 4649

GRAND TOTAL : Php 2,104,121.00

Total Amount in Words Two Million One Hundred Four Thousand One Hundred Twenty-one 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 :

MS. MA. ANGELICA B. RAYMUNDO

(Signature over printed name of Supplier)

Aug. 19, 2023

Date

Very truly yours,

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 Php 2,104,121.-
100-2023-02

OBR No. : 0393-4431
100-2023-02-0377

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