

Supplier	: CAREV	VELL BIO-ME	DICAL SYSTEMS CO.		[:	P.O. No. :		-0565
Address , Zild Floor CBS Bidg. Hano-iviabilit St. Cagayan de Oro City.			Date :	larte must 2rt 7	G 2023			
					-MDT/n	Mode of Pr	ocurement: PU	BLIC BIDDING
Gentlemen		i i i i i i i i i i i i i i i i i i i			I as as	Harrier way	bl/ C/9 1	
	Please fu	urnish this offic	ce the following articles subject to	o the terms	and co	onditions c	ontained herein:	
Place of I	Delivery : Delivery :	Medical Suppl	lies Depot				-Staggered Delivery w	thin 90 Calendar Days
ITEM					1 (1) 111		UNIT	in place of the state of the st
NO.	UNIT	QTY	DESCRIPT	TION			COST	AMOUNT
			Lot 2 - Medical Supplies (For	r Activities	of Dai	lv		
			Living)	Activities	OI Dai	urli la en		
6	units	500	Eggmattress, JIANGSU YONGXIN MEDICAL - CHINA			1,300.00	650,000.00	
			Color: blue Minimum size 2.5"x36"x75"					
7	units	50	Commode chair, JIANGSU YO		DICAL	n meant	1,870.00	93,500.00
′	Units	50	CHINA				Dollarse y	33,300.00
		shall be paid.	Material: chromed steel frame	e yay belief				
			Uphoistered seat Removable chamber pot					
			Minimum weight capacity 100	KG		DE WELVE		
8	units	30	Oxygen tank, LOCAL - PHILIP	PINMES		vhimmos	3,300.00	99,000.00
			Medical 10 lbs with content		Para eur	Tau na		
9	units	30	Oxygen regulator, U-WEL - Ch	ANI		50 Jets - 1	1,500.00	45,000.00
			Medical Material: stainless steel			una latri -		
		Pris le tabil	Flow meter and humidifier					
			cylinder bottle			ar sinalign		
			With instruction manual, nasal cannula and wrench			minime B		
						distributed	18. It multiple per	
						- Attack		
			ring were and new stay or region of					
			arv tvirte Sangquniir shull mdi					
						CIVITALITICS		
		22 11 20 20	walls we made state with selection	energii Smit III		charac nyan	THE VIEW DOWN	
Control N						constitution A	SUBTOTAL:	Php 887,500.00
Total An	nount in W	ords Eight H	undred Eighty-seven Thousand Fiv	ve Hundred I	Pesos O	nly.	mat epiania m	
			the full delivery within the time speci sed as provided for by the, 2016 IRR					ent
IOI EVE			The best with a more and the property					
						ly yours,		
Confe	orme:	\wedge	th territory payment medicined					
		/ X Qu	ulilando			VIC	TOR MA REGIS I	N. SOTTO
		DIVINEGRA	E S. DELGADO				(Authorized Off	icial)
			printed name of Supplier)				City Mayor	
		(Signature occur)	09/07/2023					
		<u> </u>	Date Date			/		
			,			4		
Roominis	ioning Offi	ra/Dont	7	Funds Av	railabla	[]]		
redmarn	wing Oill	\mathcal{A}	11	I WING AV	TEACHOIC	W	Amount:	14,857.100
		JOSEPH R. F	ANALIGANA			UENCO		100-2023-05
		(Authorize	d Official)	C	nief Acc	ountant "	OBR No. :	Maa- 11/11
		12 100 100 1220	us - [] (Carris)	<u> </u>		-		Page - 1



Supplier	: CAREW	ELL BIO-ME	DICAL SYSTEMS CO.		P.O. No. :	23-08 2 7 Allis	3-0565 2023	
Address: 2nd Floor CBS Bldg. Tiano-Mabini St. Cagayan de Oro City. Date: Mode of					THE RELEASE SHEET AND ADDRESS OF	rocurement: PUBLIC BIDDING		
	,			E-PIPPE AND A	a spoukh h	sunning		
Gentlemen	: Please fu	rnish this offic	ce the following articles subject t	to the terms a	and conditions c	ontained herein:		
	Delivery : Delivery :	Medical Supp	llies Depot			-Staggered Delivery w within 45 days upon co	ithin 90 Calendar Days	
ITEM			(180)	V		UNIT		
NO.	UNIT	QTY	DESCRIP	TION		COST	AMOUNT	
10	sets	50	Wound care kit, ASSURE - CH	HINA	Authorica - 103 - 1	700.00	35,000.00	
			With content					
			Plastic storage box; minimum containing: -		5°30cm			
			One (1) stainless steel ban		e of Delivery- 2			
			Ten (10) adhesive bandage Ten (10) individually packe		nevas naem (
		10	4inch*4inch*8ply -	10-100 H-100	Villa illing			
		Stall be naid	One (1) 120 mL 70% isopre One (1) 60 mL povidone io	opyl alcohol -	ution			
			One (1) digital thermomete	er with battery				
			One (1) surgical tape; 1inc		emstudeem to I			
11	packs	29,500	Adult disposable diaper, ASSU				6,283,500.00	
		Large Minimum 10s per pack						
			Soft polyethylene back sheet	the goods	o towarns is not -			
			Absorbent polymer Double leak guards		emen asnat			
			With odor neutralizing agent		peader spenda			
			Re-fastenable frontal tapes Minimum absorptive capacity	750mL	g Official die			
			has another a horse armed act of	pre-service per stanted no state	THE ST HOLE			
			n) at the areasta bas about the		olden set v			
					ARC REPORTED TO			
			despringly action, to be sub-		CON Auditor 1			
			sy to the Sanggurian shall indi. In the lot al Sangguniang appro-					
			inched terring halfing out in					
Control N	Vo. 4811	OSTATIONS 30	migne zalemno ento in risultament uttali massa elemento el Zenela sel	orgini wa ma	en December 1981 en d	SUBTOTAL:	Php 7,206,000.00	
Total Ar	nount in W	ords Seven N	Million Two Hundred Six Thousand	d Pesos Only.	destrival ps. ma	nne saumanta		
Ir	n case of the	failure to make	the full delivery within the time spec	ified above, a p	enalty of one tent	h (1/10) of one (1) per	cent	
for ever			osed as provided for by the, 2016 IRF					
					il la yaan s as il			
Conf	orme:		me tax payment mede them					
			Indelgow		VIC	TOR MA REGIS	N. SOTTO	
		DIVINE GR	ACE S. DELGADO			(Authorized Of)		
			printed name of Supplier)			City Mayor		
			09 07 2023					
			Date		1			
			//		- (1) .			
Requisit	ioning Offic	ce/Dept.: /	// .	Funds Ava	ilable : 🅢 🍐		10 11 10 LT	
		IUGEBR B	PANALIGAN A	1111/	Y A. CUENCO	Amount:	14, 85T. 150	
		JOSEFI IX.	ANDERON (IN		ief Accountant	OBR No. :	100-2023-CT	
		(Authorize	ed Official)		-		UHH - 4411	
			·				Page - 2	



Address: 2nd Floor CBS Bldg. Tiano-Mabini St. Cagayan de Oro City.				P.O. No.:	: 23-08-0565 2 2 AUG 2023 Procurement: PUBLIC BIDDING		
			100000 3 001 10-220		Mode of Pr	ocurement: P	UBLIC BIDDING
Gentlemen:	Please fu	urnish this offic	ce the following articles subject to	the terms a	nd conditions c	ontained herein:	
Place of De Date of De		Medical Supp	lies Depot			-Staggered Delivery v within 45 days upon c	vithin 90 Calendar Days ompletion of delivery
ITEM NO.	UNIT	QTY	DESCRIPT	ION		UNIT COST	AMOUNT
12	packs	27,500	Adult disposable diaper, ASSUR Medium Minimum 10s per pack Soft polyethylene back sheet Absorbent polymer Double leak guards With odor neutralizing agent Re-fastenable frontal tapes Minimum absorptive capacity 7			195.00	5,362,500.00
13	packs	5,000	Pedia disposable diaper, ASSUI XXL Minimum 24's per pack Elastic waistband/pants Absorbent pad	RE - CHINA	my invision. Fot inegsuonni		1,065,000.00
14	packs		Pedia disposable diaper, ASSUI XL Minimum 24's per pack Elastic waistband/pants Absorbent pad Anti-leak system Minimum absorptive capacity 3	dille si OR destinatione importance and 350mL discerning of C governor of the governor of governor of	could be epied. The could be supported to depress the could be supported to the could be suppor	Conform Conform Conform R. It shall be not conform conform Laplevin	585,000.00
Control No	4811	DOMESTIC STATE	Rene sample of the TV - Reduces to a		Annual of Consequence	SUBTOTAL:	Php 14,218,500.00
		ords Fourteen	n Million Two Hundred Eighteen Th	ousand Five	Hundred Pesos (
	day of dela	DIVINE GRA (Signatury over p	the full delivery within the time specific sed as provided for by the, 2016 IRR of the sed as provided for by the, 2016 IRR of the sed as provided for by the, 2016 IRR of the sed as provided for by the, 2016 IRR of the sed as provided for by the sed as provided fo	of RA 9184. `Ver	y truly yours,	D. Toirithe priva Tendescurp pa Tendescurp pa the BIR as we	N. SOTTO
Requisitio	ning Offic	JOSEPH R. F	PANALIGAN		lable A. CUENCO	Amount: OBR No.:	P 14, 557. 100
		(Authorize	a Official)				Page - 3



Agency Name

23-08-0565 AUG /023 P.O. No.: Supplier: CAREWELL BIO-MEDICAL SYSTEMS CO. Date: Address: 2nd Floor CBS Bldg. Tiano-Mabini St. Cagayan de Oro City. Mode of Procurement: PUBLIC BIDDING Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Medical Supplies Depot Delivery Term: -Staggered Delivery within 90 Calendar Days r Date of Delivery: Payment Term: within 45 days upon completion of delivery **ITEM** UNIT NO. UNIT QTY COST DESCRIPTION AMOUNT 15 packs 700 Pedia disposable diaper, ASSURE - CHINA 190.00 133,000.00 Large Minimum 24's per pack Elastic waistband/pants Absorbent pad Anti-leak system Minimum absorptive capacity 350mL 16 Colostomy bag, PARTNERS - CHINA 350.00 35,000.00 boxes 100 Printed cutting marks 20-60mm Adhesive attachment system: minimum size of 10*10cm Minimum bag sizeof 18*13cm 10's per box 17 1.000 Cotton balls 50 balls per pack, ASSURE - CHINA 30.00 30,000.00 packs Sterile gauze pad, ASSURE - CHINA 18 boxes 500 300.00 150,000.00 100's per box 4x4x8 ply individually packed bottles Povidine iodine, BETASOL - PHILIPPINES 35,000.00 19 500 70.00 120ml 10% topical solution 20 bottles 500 Hydrogen peroxide - 120ml 3% solution, IPI -35.00 17,500.00 **PHILIPPINES** 21 boxes 100 Surgical tape, ASSURE - CHINA 280.00 28,000.00 12's per box Minimum 1 inch x 10yard 4811 Php 14,647,000.00 Control No. SUBTOTAL: Total Amount in Words | Fourteen Million Six Hundred Forty-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, Conforme: VICTOR MA REGIS N. SOTTO (Authorized Official) DIVINE GRACE S DELGADO City Mayor Signature over printed name of Supplier) 12023 Requisitioning Office/Dept.: Funds Available Amount: \$ 4 857 100 JUVY A. CUENCO JOSEPH R PANALIGAN OBR No.: 106-2623-65 Chief Accountant



PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

			118	geney avame				
Supplier: CAREWELL BIO-MEDICAL SYSTEMS CO.			ET .	_	P.O. No. :	23-08-0565		
Address	: 2nd Floor	CBS Bldg. Tia	no-Mabini St. Cagayan de Oro City.	.evelliti.eu	Spec	Date:	2 2 AUG	1 2023
				Barrous New	1000	Mode of P	rocurement: P	UBLIC BIDDING
Gentlemer		rnish this of	fice the following articles subject	to the terms	and	conditions o	ontained herein:	
	Delivery : Delivery :	Medical Sup	plies Depot				-Staggered Delivery within 45 days upon c	vithin 90 Calendar Days completion of delivery
ITEM			1.00	v		= = =	UNIT	
NO.	UNIT	QTY	DESCRIP	TION	1042		COST	AMOUNT
22	boxes	100	Latex examination gloves, OR 100's per box Powder free Size: medium Ambidextrous	220.00	22,000.00			
23	bottles	1,000	Alcohol isoprophyl, ALCOBI - 150ml / 70% solution	PHILIPPINI	ES	de restrado Peror - delo	40.00	40,000.00
24	boxes	500	Push/pull drain tube 90cm	tope) belaso at eliaco (1): general (1):			210.00	105,000.00
25	units	10	second measurement Switchable celsius/fahrenhei Automatic power off Red backlight fever alert	Infrared thermometer, SUREGUARD - CHINA 1 second measurement Switchable celsius/fahrenheit				6,000.00
			Battery operated: 2 x AAA b	pattery				
26	units	10-2		pattery				5,000.00
			Claric Perter in Linguistra Sept. C your Vinder Consulta L. C topol Sept. In Linduig Central Leading 2017.					
Control N	Vo. 4811						SUBTOTAL:	Php 14,825,000.00
Total Ar	nount in W	ords Fourte	en Million Eight Hundred Twenty-	five Thousan	d Pes	os Only.	led says with	
for ever	ry day of dela	y shall be imp	e the full delivery within the time spec osed as provided for by the, 2016 IRI	R of RA 9184	ery t	ruly yours,	D. Thursthe private of the private of the company o	cent
		/ X	Jefelgodt			VIC	TOR MA REGIS	
		1	Ade s. Delgado				(Authorized Off	
		Signature over	printed name of Supplier) D9 07 20 23 Date			1	Oity Wayor	
Requisit	ioning Offic		PANALIGAN .		VY A.	. CUENCO	Amount:	14, 857. 10 106-2623-65
		(Aumoriz	ed Official)		hief A	ccolintant	OBR No. :	1 日 · 山 r
								Page - 5



Supplier: CAREWELL BIO-MEDICAL SYSTEMS CO.				LUCY E	P.O. No. :	23-08 2 2 AUG	3-0565 71171
Address: 2nd Floor CBS Bldg. Tiano-Mabini S			o-Mabini St. Cagayan de Oro City.	ini St. Cagayan de Oro City. Mode of P			JBLIC BIDDING
Gentlemen:	Please fu	ırnish this offic	ce the following articles subject to	o the terms	and conditions c	ontained herein:	
Place of De		_Medical Supp	lies Depot			-Staggered Delivery w within 45 days upon co	rithin 90 Calendar Days
ITEM					1	UNIT	
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT
27	box	1 di ma	Tongue depressor, ORMED - C 100's per box Size: 6 inches Material: wooden Individually packed	150.00	150.00		
28	units	20 esting Arus Just se lierte Romas enti	Sphygmomanometer, ASSURE Manual Inflation method and a Minimum BP cuff size 16x42c Minumum tubing length 19.5ii Material: cotton fabric Measurement range 0-300 mi	air release cm nches	al mount sevent. Form chilvery Terral aprouting there aprouting there are there		32,000.00 14,857,150.00
Stagg	ered with	in 90 Calenda	Alterageous, cardoned, car		To a be record to the second of the second o	Pennity Intentity Intentit	
Control No.	. 4811	ezementen ezer		anterior de la company		GRAND TOTAL:	Php 14,857,150.00
Total Amo	ount in W	ords Fourtee	n Million Eight Hundred Fifty-seve	n Thousand	One Hundred Fift	y Pesos Only.	
for every	day of dela	DIVINE GR	the full delivery within the time specified as provided for by the, 2016 IRR LOCAL DELGADO Printed name of Supplier) Date	of RA 9184.	ery truly yours,	Ling off nert 32 highway and protection kind 18 off to name V	N. SOTTO
Requisition	ning Offic	JOSEPH R. F	T		allable /// /Y A. QUENCO/ nief Accountant	Amount:	14,857.10 100-2623-65 0177-4411 Page - 6