



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : CAREWELL BIO-MEDICAL SYSTEMS CO.  
 Address : 2nd Floor CBS Bldg. Tiano-Mabini St. Cagayan de Oro City.

P.O. No. : 23-08-0565  
 Date : 22 AUG 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 : Medical Supplies Depot      Delivery Term : -Staggered Delivery within 90 Calendar Days  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<b>Lot 2 - Medical Supplies ( For Activities of Daily Living)</b>		
6	units	500	Eggmattress, JIANGSU YONGXIN MEDICAL - CHINA Color: blue Minimum size 2.5"x36"x75"	1,300.00	650,000.00
7	units	50	Commode chair, JIANGSU YONGXIN MEDICAL - CHINA Material: chromed steel frame Upholstered seat Removable chamber pot Minimum weight capacity 100 KG	1,870.00	93,500.00
8	units	30	Oxygen tank, LOCAL - PHILIPPINES Medical 10 lbs with content	3,300.00	99,000.00
9	units	30	Oxygen regulator, U-WEL - CHINA Medical Material: stainless steel Flow meter and humidifier cylinder bottle With instruction manual, nasal cannula and wrench	1,500.00	45,000.00

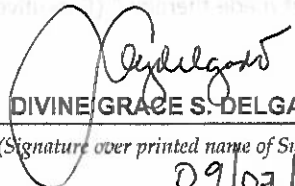
Control No. 4811 **SUBTOTAL :**      **Php 887,500.00**

**Total Amount in Words** Eight Hundred Eighty-seven Thousand Five 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,

Conforme :

  
DIVINE GRACE S. DELGADO  
 (Signature over printed name of Supplier)  
09/07/2023  
 Date

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

Requisitioning Office/Dept. :  
JOSEPH R. PANALIGAN  
 (Authorized Official)

Funds Available :  
JUVY A. CUENCO  
 Chief Accountant

Amount : ₱ 14,857.150  
 OBR No. : 100-2023-05  
0179-4411



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : CAREWELL BIO-MEDICAL SYSTEMS CO.  
 Address : 2nd Floor CBS Bldg. Tiano-Mabini St. Cagayan de Oro City.

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
10	sets	50	Wound care kit, ASSURE - CHINA With content Plastic storage box; minimum size of 15*15*30cm containing: - · One (1) stainless steel bandage scissors - · Ten (10) adhesive bandage; ¾*3 inch - · Ten (10) individually packed gauze pad; 4inch*4inch*8ply - · One (1) 120 mL 70% isopropyl alcohol - · One (1) 60 mL povidone iodine 10% solution - · One (1) digital thermometer with battery - · One (1) surgical tape; 1inch*10m -	700.00	35,000.00
11	packs	29,500	Adult disposable diaper, ASSURE - CHINA Large Minimum 10s per pack Soft polyethylene back sheet Absorbent polymer Double leak guards With odor neutralizing agent Re-fastenable frontal tapes Minimum absorptive capacity 750mL	213.00	6,283,500.00

Control No. 4811 SUBTOTAL : **Php 7,206,000.00**

**Total Amount in Words** Seven Million Two Hundred Six 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 :  
  
DIVINE GRACE S. DELGADO  
*(Signature over printed name of Supplier)*  
09/07/2023  
 Date

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

Requisitioning Office/Dept. : <u>JOSEPH R. PANALIGAN</u> <i>(Authorized Official)</i>	Funds Available : <u>JUVY A. CUENCO</u> Chief Accountant	Amount : <u>₱ 14,857.10</u> OBR No. : <u>100-2023-05</u> <u>0177-0111</u>
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CAREWELL BIO-MEDICAL SYSTEMS CO.  
 Address : 2nd Floor CBS Bldg. Tiano-Mabini St. Cagayan de Oro City.

P.O. No. : 23-08-0565  
 Date : 22 AUG 2023  
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:  
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Place of Delivery : Medical Supplies Depot Delivery Term : -Staggered Delivery within 90 Calendar Days  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
12	packs	27,500	Adult disposable diaper, ASSURE - CHINA 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 750mL	195.00	5,362,500.00
13	packs	5,000	Pedia disposable diaper, ASSURE - CHINA XXL Minimum 24's per pack Elastic waistband/pants Absorbent pad Anti-leak system Minimum absorptive capacity 350mL	213.00	1,065,000.00
14	packs	3,000	Pedia disposable diaper, ASSURE - CHINA XL Minimum 24's per pack Elastic waistband/pants Absorbent pad Anti-leak system Minimum absorptive capacity 350mL	195.00	585,000.00

Control No. 4811 SUBTOTAL : **Php 14,218,500.00**

**Total Amount in Words** Fourteen Million Two Hundred Eighteen Thousand Five 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,

Conforme :

**DIVINE GRACE S. DELGADO**  
 (Signature over printed name of Supplier)  
09/07/2023  
 Date

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

Requisitioning Office/Dept. : <div style="text-align: center;"> <b>JOSEPH R. PANALIGAN</b> (Authorized Official)</div>	Funds Available : <div style="text-align: center;"> <b>JUVY A. CUENCO</b> Chief Accountant</div>	Amount : <u>₱ 14,857,100</u> OBR No. : <u>150-2023-05</u> <u>8677-4411</u>
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CAREWELL BIO-MEDICAL SYSTEMS CO.  
 Address : 2nd Floor CBS Bldg. Tiano-Mabini St. Cagayan de Oro City.

P.O. No. : 23-08-0565  
 Date : 22 AUG 2023  
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:  
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Place of Delivery : Medical Supplies Depot Delivery Term : -Staggered Delivery within 90 Calendar Days  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
15	packs	700	Pedia disposable diaper, ASSURE - CHINA Large Minimum 24's per pack Elastic waistband/pants Absorbent pad Anti-leak system Minimum absorptive capacity 350mL	190.00	133,000.00
16	boxes	100	Colostomy bag, PARTNERS - CHINA Printed cutting marks 20-60mm Adhesive attachment system: minimum size of 10*10cm Minimum bag size of 18*13cm 10's per box	350.00	35,000.00
17	packs	1,000	Cotton balls 50 balls per pack, ASSURE - CHINA	30.00	30,000.00
18	boxes	500	Sterile gauze pad, ASSURE - CHINA 100's per box 4x4x8 ply individually packed	300.00	150,000.00
19	bottles	500	Povidine iodine, BETASOL - PHILIPPINES 120ml 10% topical solution	70.00	35,000.00
20	bottles	500	Hydrogen peroxide - 120ml 3% solution, IPI - PHILIPPINES	35.00	17,500.00
21	boxes	100	Surgical tape, ASSURE - CHINA 12's per box Minimum 1 inch x 10yard	280.00	28,000.00


Control No. 4811 SUBTOTAL : **Php 14,647,000.00**

**Total Amount in Words** Fourteen Million Six Hundred Forty-seven Thousand Pesos Only.

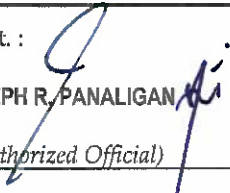
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Very truly yours,

Conforme :

  
**DIVINE GRACE S. DELGADO**  
 (Signature over printed name of Supplier)  
 Date 09/07/2023

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

Requisitioning Office/Dept. :  
  
**JOSEPH R. PANALIGAN**  
 (Authorized Official)

Funds Available:  
  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 14,857,150  
 OBR No. : 106-2023-05  
6177-4411



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CAREWELL BIO-MEDICAL SYSTEMS CO.  
 Address : 2nd Floor CBS Bldg. Tiano-Mabini St. Cagayan de Oro City.

P.O. No. : 23-08-0565  
 Date : 22 AUG 2023  
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:  
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 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
22	boxes	100	Latex examination gloves, OREX - MALAYSIA 100's per box Powder free Size: medium Ambidextrous	220.00	22,000.00
23	bottles	1,000	Alcohol isoprophyl, ALCOBI - PHILIPPINES 150ml / 70% solution	40.00	40,000.00
24	boxes	500	Urine bag, ASSURE - CHINA 2000ml capacity Push/pull drain tube 90cm 10's per box	210.00	105,000.00
25	units	10	Infrared thermometer, SUREGUARD - CHINA 1 second measurement Switchable celsius/fahrenheit Automatic power off Red backlight fever alert LED display Battery operated: 2 x AAA battery Battery included Packed with instruction manual	600.00	6,000.00
26	units	10	Pulse Oximeter, INNOMED - CHINA Automatic power off LED display Measure oxygen saturation and heart rate Battery operated: 2 x AAA battery Battery included Packed with user manual	500.00	5,000.00

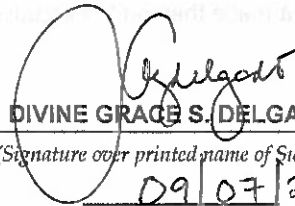
Control No. 4811 SUBTOTAL : **Php 14,825,000.00**

Total Amount in Words Fourteen Million Eight Hundred Twenty-five Thousand Pesos Only.

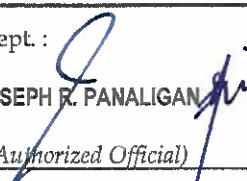
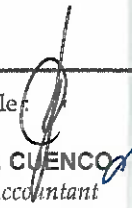
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Very truly yours,

Conforme :

  
**DIVINE GRACE S. DELGADO**  
 (Signature over printed name of Supplier)  
09/07/2023  
 Date

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

Requisitioning Office/Dept. : <div style="text-align: center;">  <b>JOSEPH R. PANALIGAN</b>          (Authorized Official)</div>	Funds Available: <div style="text-align: center;">  <b>JUVY A. CUENCO</b>          Chief Accountant</div>	Amount : <u>₱ 14,825,000.00</u> OBR No. : <u>106-2023-05</u> <u>0177-441</u>
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
27	box	1	Tongue depressor, ORMED - CHINA 100's per box Size: 6 inches Material: wooden Individually packed	150.00	150.00
28	units	20	Sphygmomanometer, ASSURE - CHINA Manual Inflation method and air release Minimum BP cuff size 16x42cm Minimum tubing length 19.5inches Material: cotton fabric Measurement range 0-300 mmHg	1,600.00	32,000.00
				<b>Sub Total :</b>	<b>14,857,150.00</b>

\*\*\*\*\* Nothing Follows \*\*\*\*\*

Staggered within 90 Calendar Days

Control No. 4811 GRAND TOTAL : **Php 14,857,150.00**

Total Amount in Words Fourteen Million Eight Hundred Fifty-seven 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 :

DIVINE GRACE S. DELGADO  
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09/07/2023  
Date

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

Requisitioning Office/Dept. :  
  
JOSEPH R. PANALIGAN  
(Authorized Official)

Funds Available:  
  
JUVY A. QUENCO  
Chief Accountant

Amount : P 14,857.10  
OBR No. : 100-2623-65  
0177-4411