



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>DELLAGROUP CORPORATION</u>	P.O. No. : <u>23-08-0571</u>
Address : <u>Aston Tower 2 Serendra Fort Bonifacio Taguig City</u>	Date : <u>08/23/2023</u>
Mode of Procurement: <u>PUBLIC BIDDING</u>	

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

Place of Delivery : <u>Pasig City General Hospital</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
1	PCS	50	Metzenbaum Curved Scissors 7-7 1/4 in, GUANGZHOU HAPPYCARE ELECTRONICS CO. LTD.	3,894.10	194,705.00
2	PCS	50	MAYO CURVED SCISSORS 7-7 1/4 in, GUANGZHOU HAPPYCARE ELECTRONICS CO. LTD.	10,635.80	531,790.00
3	PCS	50	Mayo Straight Scissors 7- 7 1/4 in, GUANGZHOU HAPPYCARE ELECTRONICS CO. LTD.	9,811.90	490,595.00
4	PC	1	Hegar's Dilator 17-18mm, GUANGZHOU HAPPYCARE ELECTRONICS CO. LTD.	2,996.00	2,996.00
5	PC	1	Hegar's Dilator 15-16mm, GUANGZHOU HAPPYCARE ELECTRONICS CO. LTD.	2,921.10	2,921.10
6	PC	1	Hegar's Dilator 13-14mm, GUANGZHOU HAPPYCARE ELECTRONICS CO. LTD.	2,621.50	2,621.50
7	PC	1	Hegar's Dilator 11-12mm, GUANGZHOU HAPPYCARE ELECTRONICS CO. LTD.	2,471.70	2,471.70
8	PC	1	Hegar's Dilator 9-10mm, GUANGZHOU HAPPYCARE ELECTRONICS CO. LTD.	2,247.00	2,247.00
9	PC	1	Hegar's Dilator 7-8mm, GUANGZHOU HAPPYCARE ELECTRONICS CO. LTD.	2,172.10	2,172.10
10	PC	1	Hegar's Dilator 5-6mm, GUANGZHOU HAPPYCARE ELECTRONICS CO. LTD.	1,348.20	1,348.20
11	PC	1	Hegar's Dilator 3-4mm, GUANGZHOU HAPPYCARE ELECTRONICS CO. LTD.	1,273.30	1,273.30
12	PCS	2	Randalls kidney forcep full curved 7 1/2 in, GUANGZHOU HAPPYCARE ELECTRONICS CO. LTD.	12,733.00	25,466.00
13	PCS	2	Randalls kidney forcep 3 quarters curved 7 3/4 in, GUANGZHOU HAPPYCARE ELECTRONICS CO. LTD.	12,733.00	25,466.00
14	PCS	2	Randalls kidney forcep half curved 8 1/4in, GUANGZHOU HAPPYCARE ELECTRONICS CO. LTD.	17,000.00	34,000.00

Control No. 4795 SUBTOTAL : **Php 1,320,072.90**

Total Amount in Words One Million Three Hundred Twenty Thousand Seventy-two Pesos And 90/100 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.

Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Conforme :

LENNIE O. DELA CRUZ

(Signature over printed name of Supplier)

Date

Requisitioning Office/Dept. :

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

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount : P 1,354,072.90

OBR No. : 160-2623-05
0226-4421



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CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DELLAGROUP CORPORATION
 Address : Aston Tower 2 Serendra Fort Bonifacio Taguig City

P.O. No. : 23-08-0571
 Date : 08/23/2023
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : Pasig City General Hospital 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
15	PCS	2	Randalls kidney forcep quarter curved 9 1/2 in., GUANGZHOU HAPPYCARE ELECTRONICS CO. LTD.	17,000.00	34,000.00
Purchase Order shall cover all items found in the attached Terms of Reference ***** Nothing Follows *****					

Control No. **4795** GRAND TOTAL : **Php 1,354,072.90**

Total Amount in Words One Million Three Hundred Fifty-four Thousand Seventy-two Pesos And 90/100 Only.

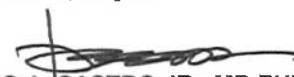

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :


LENNIE O. DELA CRUZ
 (Signature over printed name of Supplier)
09/11/2023
 Date

Very truly yours,


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

Requisitioning Office/Dept. :  PAULO A. CASTRO JR., MD PHD (Authorized Official)	Funds Available :  JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 1,354,072.00</u> OBR No. : <u>100-2023-05</u> <u>0226-4421</u>
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