



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **OBF HEALTHCARE PLUS INC.**
 Address : Unit 2203 22nd Flr. Prestige Tower, F. Ortigas Jr. Rd. San Antonio, Pasig City

P.O. No. : 23-07-0460
 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 |
|----------|------|-----|---|-------------------|-----------------------|
| 519 | pcs | 5 | PCCH - LOT 51 SURGICAL INSTRUMENT: Bandage Operating Scissor, AS MEDIZINTECHNIK stainless steel, 18cm | 3,399.00 | 16,995.00 |
| 520 | pcs | 5 | SURGICAL INSTRUMENT: Iris Scissor, AS MEDIZINTECHNIK stainless steel 9cm Curved | 1,000.00 | 5,000.00 |
| 521 | pcs | 5 | SURGICAL INSTRUMENT: Mayo Scissor, AS MEDIZINTECHNIK stainless steel, straight, 17cm | 3,944.00 | 19,720.00 |
| 522 | pcs | 10 | SURGICAL INSTRUMENT: Mayo Scissor, AS MEDIZINTECHNIK stainless steel, 19cm curved, blunt tip | 4,410.00 | 44,100.00 |
| 523 | pcs | 5 | SURGICAL INSTRUMENT: Mayo Scissor, AS MEDIZINTECHNIK stainless steel, small, straight, 14.5-15.5cm | 2,993.00 | 14,965.00 |
| 524 | pcs | 15 | SURGICAL INSTRUMENT: Metzenbaum Scissor, AS MEDIZINTECHNIK stainless steel, 18cm curved | 3,290.00 | 49,350.00 |
| | | | | SUBTOTAL : | Php 150,130.00 |

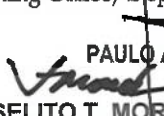

Control No. **4667** **Total Amount in Words** *One Hundred Fifty Thousand One Hundred Thirty Pesos Only.*


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,

Conforme : 
SHERYLLE ANNE O. DEL ROSARIO
(Signature over printed name of Supplier)
Sept. 13, 2023
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 : ₱ 561,858.00
100-2023-07-0374-4421
 OBR No. : 100-2023-08
0204-4121



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|----------------------|------|-----|---|--------------------|-------------------|
| 525 | pcs | 2 | SURGICAL INSTRUMENT: Metzenbaum Scissor, AS MEDIZINTECHNIK stainless steel, curved, 11cm | 3,524.00 | 7,048.00 |
| 526 | pcs | 5 | SURGICAL INSTRUMENT: Metzenbaum Baby Scissor, AS MEDIZINTECHNIK stainless steel, straight, 11cm | 3,197.00 | 15,985.00 |
| 527 | pcs | 5 | SURGICAL INSTRUMENT: Metzenbaum Scissor, AS MEDIZINTECHNIK straight, stainless steel 20.5-21.5cm | 3,944.00 | 19,720.00 |
| | | | | Sub Total : | 192,883.00 |
| PCCH - LOT 54 | | | | | |
| 552 | pcs | 30 | Gigli wire 40 cm, AS MEDIZINTECHNIK | 1,000.00 | 30,000.00 |
| 553 | pcs | 30 | Gigli wire 60 cm, AS MEDIZINTECHNIK | 1,000.00 | 30,000.00 |
| 554 | pcs | 4 | SURGICAL INSTRUMENT: Gigli wire Handle, AS MEDIZINTECHNIK stainless steel standard pattern, T-shaped turnable. | 7,899.00 | 31,596.00 |

Control No. **4667**

SUBTOTAL : Php 284,479.00

Total Amount in Words *Two Hundred Eighty-four Thousand Four Hundred Seventy-nine Pesos Only.*

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Very truly yours,

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

Conforme :

SHERYLLE ANNE O. DEL ROSARIO
 (Signature over printed name of Supplier)
Sept. 13, 2023
 Date

Requisitioning Office/Dept. :

PAULO A. CASTRO JR., MD, PHD

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

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 561,858.00
 100-2023-07-0379-4431
 OBR No. : 100-2023-08
D364-1421



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **OBF HEALTHCARE PLUS INC.**
 Address : Unit 2203 22nd Flr. Prestige Tower, F. Ortigas Jr. Rd. San Antonio, Pasig City

P.O. No. : 23-07-0460
 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:

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 Date of Delivery : _____
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| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|--|--------------------|-------------------|
| 555 | pcs | 1 | SURGICAL INSTRUMENT: Hohmann Mini, AS MEDIZINTECHNIK stainless steel, 8mm, 16cm | 13,499.00 | 13,499.00 |
| 556 | pcs | 1 | SURGICAL INSTRUMENT: Wire and Pin Cutter, AS MEDIZINTECHNIK stainless steel, diameter cut hard Ø 1.5mm / soft Ø 2.0mm hard wire | 20,000.00 | 20,000.00 |
| | | | | Sub Total : | 125,095.00 |
| 851 | pad | 20 | PCCH - LOT 85 CTG Monitoring Paper - Compatible to CTG Machine (Edan F6 & F9), LA TECNOCARTA | 249.00 | 4,980.00 |
| | | | | Sub Total : | 4,980.00 |
| 522 | pcs | 10 | PCGH - LOT 51 SURGICAL INSTRUMENT: Mayo Scissor, AS MEDIZINTECHNIK stainless ateel, 19cm curved, blunt tip | 4,410.00 | 44,100.00 |
| | | | | Sub Total : | 44,100.00 |
| | | | | Sub Total : | 174,175.00 |

Control No. **4667** **SUBTOTAL : Php 367,058.00**

Total Amount in Words *Three Hundred Sixty-seven Thousand Fifty-eight 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.

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

Conforme :
SHERYLLE ANNE O. DEL ROSARIO
 (Signature over printed name of Supplier)
Sept. 13, 2023
 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 : <u>₱ 561,858.00</u> <u>106-2623-07-6779-4431</u> OBR No. : <u>106-2023-08</u> <u>D364-4421</u> 148-5 |
|---|---|---|



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P.O. No. : 23-07-0460
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|-----------------------------|------|-----|--|--------------------|-------------------|
| 850 | pcs | 500 | PCGH - LOT 85 ECG paper for BTL, 58cm roll, LA TECNOCARTA | 205.00 | 102,500.00 |
| 852 | pcs | 500 | ECG Paper orange type 50cm or its equivalent, LA TECNOCARTA | 85.00 | 42,500.00 |
| 853 | pack | 200 | Fetal Monitor Paper (COROMETRIC), compatible with fetal monitor Comen C22 machine, LA TECNOCARTA | 249.00 | 49,800.00 |
| | | | | Sub Total : | 194,800.00 |
| ***** Nothing Follows ***** | | | | | |

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

Control No. **4667**

GRAND TOTAL : **Php 561,858.00**

Total Amount in Words *Five Hundred Sixty-one Thousand Eight Hundred Fifty-eight Pesos Only.*

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(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : **₱ 561,858.00**
100-2023-07-0379-4431
OBR No. : **100-2023-03**
03164-4421
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