

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	OBF HE	ALTHCAR	E PLUS INC.	P.O. No. :	23-07-04 1 1 JUL 20	
Address :	Unit 2203	22nd Fir. Pres	stige Tower, F. Ortigas Jr. Rd. San Antonio, Pasig City	Date : Mode of T	Procurement: PUBLIC BIDD	
Gentlemen:						
	Please fu	rnish this of	fice the following articles subject to the terms an	d conditions	contained herein:	
Place of De		As per attac	hed Terms of Reference		Term: Staggered - s Term: See Terms of	
ITEM NO.	UNIT	QTY	DESCRIPTION	'	UNIT COST	AMOUNT
140.	CIVII	- QII	PCCH - LOT 51			
519	pcs	5	SURGICAL INSTRUMENT: Bandage Operati AS MEDIZINTECHNIK stainless steel, 18cm	ing Scissor,	3,399.00	16,995.00
520	pcs	5	SURGICAL INSTRUMENT: Iris Scissor, AS MEDIZINTECHNIK stainless steel 9cm Curved	10 m to 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1,000.00	5,000.00
521	pcs	5	SURGICAL INSTRUMENT: Mayo Scissor, AS MEDIZINTECHNIK stainless steel, straight, 17cm	3	3,944.00	19,720.00
522	pcs	10	SURGICAL INSTRUMENT: Mayo Scissor, AS MEDIZINTECHNIK stainless ateel, 19cm curved, blunt tip	S	4,410.00	44,100.00
523	pcs	5	SURGICAL INSTRUMENT: Mayo Scissor, AMEDIZINTECHNIK stainless steel, small, straight, 14.5-15.5cm		2,993.00	14,965.00
524	pcs	15	SURGICAL INSTRUMENT: Metzenbaum Sci MEDIZINTECHNIK stainless steel, 18cm curved	ssor, AS	3,290.00	49,350.00
Control No	ount in W	<u> </u>	Hundred Fifty Thousand One Hundred Thirty Pesos		SUBTOTAL:	Php 150,130.00
In o	case of the	failure to mak ay shall be im	te the full delivery within the time specified above, a peposed as provided for by the, 2016 IRR of RA 9184.	nalty of one te	nth (1/10) of one (1) perd	cent
Conforme —	SHER		10. DEL ROSARIO li name/of Supplier) 13 2023	V	ICTOR MA REGIS (Authorized C	fficial)
	The	PAULO A. CA	STRO JR., MD, PHD	vailable :		2023-07-03-9-44
JO	SELITO 1		MD, MMHOA, DPBA, FPSA zed Official)	Chief Accoun	tant OBŘ N	0.: Db - 7072 64 D764 46/7 Page 1



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

~ ~			E PLUS INC. stige Tower, F. Ortigas Jr. Rd. San Antonio, Pasig City	P.O. No.: Date: Mode of Proc	23-07-04 1 1 JUL 20 curement: PUBLIC BIDD	023
Gentlemen:	Please fur	nish this of	fice the following articles subject to the terms and c	onditions cor	ntained herein:	
Place of D Date of D	,	As per attac	thed Terms of Reference		erm : Staggered - serm : See Terms of	ee Terms of Referenc Reference
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT
525	pcs	2	SURGICAL INSTRUMENT: Metzenbaum Scisso MEDIZINTECHNIK stainless steel, curved, 11cm	or, AS	3,524.00	7,048.00
526	pcs	5	SURGICAL INSTRUMENT: Metzenbaum Baby S AS MEDIZINTECHNIK stainless steel, straight, 11cm	Scissor,	3,197.00	15,985.00
527	pcs	5	SURGICAL INSTRUMENT: Metzenbaum Scisso MEDIZINTECHNIK straight, stainless steel 20.5-21.5cm	or, AS	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, A MEDIZINTECHNIK stainless steel standard pattern, T-shaped turn		7,899.00	31,596.00

Total Amount in Words | Two Hundred Eighty-four Thousand Four Hundred Seventy-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,

Conforme:

Control No.

ROSARIO

VICTOR MA REGIS N. SOTTO (Authorized Official)

SUBTOTAL:

City Mayor

Requisitioning Office/Dept.:

4667

A. CASTRO JR., MD, PHD

JOSELITO T. MORETE, MD, MMHOA, DPBA **EPSA**

(Authorized Official)

Funds Available:

JUVY A. CUENCO Chief Accountant

|00 - 2023 - 01 OBR No. : (00

Amount: 5

Php 284,479.00



PURCHASE ORDER

	ODE UE	AL TUCADI	E DI IRE INC	P.O. No. :	23-07-04	60
~ ~			E PLUS INC.	Date:	1 1 JUL 2	023
Address :	Unit 2203 22nd Fir. Prestige Tower, F. Ortigas Jr. Rd. San Antonio, Pasig City			Mode of Procurement: PUBLIC BIDDING		
entlemen:	Please fur	nish this of	fice the following articles subject to the terms and	d conditions cor	ntained herein:	
Tace of De	elivery:		hed Terms of Reference	Delivery Te		ee Terms of Reference
	envery.			1 dy Michie 1	UNIT	
ITEM NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT
NO.	UNII	QII	and the second s			
555	pcs	1	SURGICAL INSTRUMENT: Hohmann Mini, A MEDIZINTECHNIK stainless steel, 8mm, 16cm	S	13,499.00	13,499.00
556	pcs	1	SURGICAL INSTRUMENT: Wire and Pin Cut MEDIZINTECHNIK stainless steel, diameter cut hard Ø 1.5mm / 2.0mm hard wire		20,000.00	20,000.00
		1			Sub Total :	125,095.00
			PCCH - LOT 85		0.40.00	4 000 00
851	pad	20	CTG Monitoring Paper - Compatible to CTG II (Edan F6 & F9), LA TECNOCARTA	Vlachine	249.00	4,980.00
					Sub Total:	4,980.00
		40	PCGH - LOT 51 SURGICAL INSTRUMENT: Mayo Scissor, AS		4,410.00	44,100.00
522	pcs	10	MEDIZINTECHNIK stainless ateel, 19cm curved, blunt tip	,	4,410.00	74, 100.00
					Sub Total:	44,100.00
C	4667				SUBTOTAL:	Php 367,058.00
		1	II. J. J. Cirk. The J. F. O. J. Li P. O.	.1	GODIOTAL:	F 11p 007,000.00
In c	ount in Wo	ailure to mak	Hundred Sixty-seven Thousand Fifty-eight Pesos Or the the full delivery within the time specified above, a per posed as provided for by the, 2016 IRR of RA 9184.	naity of one tenth	(1/10) of one (1) perd	
				V	ery truly yours,	
			101	///0	TOR MA REGIS	N SOTTO
Conforme	110	101	1/ /	VIC	(Authorized O	

Requisitioning Office/Dept.:

PAULO A. CASTRO JR., MD, PHD

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

Funds Available

JUVY A. CUENCO O Chief Accountant

Amount: P 561, 85 10) - 2023 - 07 - 69 OBR No.: 106 - 2023

City Mayor



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

~ ~	OBF HE	ALTHCARE	PLUS INC.	P.O. No. :	23-07-04	60
AUGITESS :			tige Tower, F. Ortigas Jr. Rd. San Antonio, Pasig City	Date:	1 1 JUL 2	023
, 1001000 .				Mode of P	rocurement: PUBLIC BIDDI	ING
Gentlemen:						
	Please fur	rnish this off	ice the following articles subject to the terms a	ind conditions o	contained herein:	
Place of De		As per attach	ned Terms of Reference		Term: Staggered - se	ee Terms of Reference Reference
ITEM					UNIT	
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT
			PCGH - LOT 85			
850	pcs	500	ECG paper for BTL, 58cm roll, LA TECNOC	ARTA	205.00	102,500.00
852	pcs	500	ECG Paper orange type 50cm or its equival TECNOCARTA	ent, LA	85.00	42,500.00
853	pack	200	Fetal Monitor Paper (COROMETRIC), comfetal monitor Comen C22 machine, LA TEC	patible with NOCARTA	249.00	49,800.00
					Sub Total :	194,800.00
NOTE	: Purchase	e Order shall	cover all items found in the attached Terms of	f Reference.		
Control No	4667				GRAND TOTAL:	Php 561,858.00
Control No Total Amo		ords Five H	undred Sixty-one Thousand Eight Hundred Fifty-	eight Pesos Only		Php 561,858.00
Total Amo	ount in We ase of the f day of dela	allure to make y shall be imp	the full delivery within the time specified above, a posed as provided for by the, 2016 IRR of RA 9184. DEL ROSARIO name of Supplier) 13. 2023	enalty of one ten	1.	eent Sorto