



# PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MEDMASTER, INC.  
Address : 02 R19 Suntrust Capitol Plaza Bldg., Matalino Suntrust Capitol Central

P.O. No. : 23-09-0577  
Date : 09/05/2023  
Mode of Procurement: DIRECT CONTRACTING

Gentlemen:

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

Place of Delivery : Pasig City General Hospital  
Date of Delivery : \_\_\_\_\_

Delivery Term : Refer to Terms of Reference  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACK	2	PLASMA CI STRIP, chemical indicator strip, 200 strip/pack, HMTS	6,680.00	13,360.00
2	ROLL	10	Plasma CI Tape (Chemical Indicator Tape), HMTS	2,970.00	29,700.00
3	ROLL	1	Plasma Pouch 150mm compatible with existing PLASMA STERILIZER, HMTS	11,110.00	11,110.00
4	ROLL	3	PLASMA POUCH 300mm, HMTS compatible with existing PLASMA STERILIZER	17,560.00	52,680.00
5	ROLL	2	PLASMA POUCH 500mm, HMTS Compatible with existing PLASMA STERILIZER	22,730.00	45,460.00
6	ROLL	1	PLASMA POUCH 75mm, HMTS Compatible with existing PLASMA STERILIZER	5,940.00	5,940.00
7	PACK	1	Printer Paper (5 rolls/pack), HMTS	3,490.00	3,490.00
8	CASE	1	Sterilant Agent Ø (20 test/bottle; 6btl/case), HMTS compatible with existing PLASMA STERILIZER HMTS-80 (Human Meditek)	153,410.00	153,410.00
9	BOX	2	Biological indicator (30/box) , HMTS	15,340.60	30,681.20

Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s if any.

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

for the use of PCGH - Nursing Service Office for the use of Pasig City General Hospital

Control No. **4801**

**GRAND TOTAL : Php 345,831.20**

**Total Amount in Words** *Three Hundred Forty-five Thousand Eight Hundred Thirty-one Pesos And 20/100 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,

Conforme :

**NANCY M. LLANES**

(Signature over printed name of Supplier)

Date

**VICTOR MA 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 : ₱ 345,831.20

OBR No. : 106-2023-07  
0291-442