



**PURCHASE ORDER**  
**CITY GOVERNMENT OF PASIG**

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE

Address : 76 F. Manalo St., Sto. Tomas, Pasig City

P.O. No. : 23-10-0659

Date : 02 OCT 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 : 30 calendar days

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	75	Baby blanket, Blue (NUR) 100% cotton, size 34"x36", LUCKY CJ	300.00	22,500.00
2	PC	75	Baby blanket, Pink (NUR) 100% cotton, size 34"x36", LUCKY CJ	300.00	22,500.00
3	PC	75	Baby cloth diaper, white, 100% cotton, size 30"x38", BABY POP	180.00	13,500.00
4	PC	70	Baby dress, White (NUR) 100% cotton, size M: 9"x11", L: 10"x12", LUCKY CJ	180.00	12,600.00
5	PCS	75	Bassinet Sheet, (NICU) 100% cotton, size 34"x36", JOEREVIC GENERAL MERCHANDISE	930.00	69,750.00
6	PC	30	BREASTFEEDING GOWN, NICU 100% cotton, 28" x 45", JOEREVIC GENERAL MERCHANDISE	480.00	14,400.00
7	PCS	80	Crib Linen, (PICU/ PEDIA), 100% cotton, size 28"x16", JOEREVIC GENERAL MERCHANDISE	750.00	60,000.00
8	PCS	75	EYESHEET, sizes (S: 13"x13"x 2", 25pcs; M: 15"x15"x2 1/2", 25pcs; L: 18"x18"x3 1/2" 25pcs) 100% cotton, JOEREVIC GENERAL MERCHANDISE	270.00	20,250.00
9	PCS	75	FITTED SHEET - PEDIA (ER) 100% cotton, size 35"x75", JOEREVIC GENERAL MERCHANDISE	810.00	60,750.00
10	PC	75	FITTED SHEET, ADULT (ER) 100% cotton, size 35"x75", JOEREVIC GENERAL MERCHANDISE	810.00	60,750.00
11	PC	75	FITTED SHEET, Delivery Room, 100% cotton, size 35"x75", JOEREVIC GENERAL MERCHANDISE	795.00	59,625.00
12	PCS	75	FITTED SHEET, ICCU 100% cotton, size 35"x75", JOEREVIC GENERAL MERCHANDISE	795.00	59,625.00
13	PC	70	FITTED SHEET, OPD 100% cotton, size 35"x75", JOEREVIC GENERAL MERCHANDISE	795.00	55,650.00

Control No. **4888**

**SUBTOTAL :**

**Php 531,900.00**

**Total Amount in Words** *Five Hundred Thirty-one Thousand Nine 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 :

**GLESSIE BOTUNES**

(Signature over printed name of Supplier)

Oct 12, 2023

Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

**PAULO A. CASTRO JR., MD., PH.D.**  
(Authorized Official)

Funds Available :

**JUVY A. GUENCO**  
Chief Accountant

Amount: ₱ 4,105,730.-  
100-0023, 09.

OBR No. : 0079-4451



**PURCHASE ORDER**  
**CITY GOVERNMENT OF PASIG**

Agency Name

Supplier : **JOEREVIC GENERAL MERCHANDISE**

Address : 76 F. Manalo St., Sto. Tomas, Pasig City

P.O. No. : 23-10-0659

Date : 02 OCT 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 : 30 calendar days

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
14	PC	70	FITTED SHEET, PICU 100% cotton, size 30"x75", JOEREVIC GENERAL MERCHANDISE	795.00	55,650.00
15	PC	70	FITTED SHEET, RADIOLOGY 100% cotton, size 35"x75", JOEREVIC GENERAL MERCHANDISE	795.00	55,650.00
16	PCS	50	FLAT SHEET, Emergency Room 100% cotton, size 90"x 108", JOEREVIC GENERAL MERCHANDISE	700.00	35,000.00
17	PC	50	FLAT SHEET, HEMODIALYSIS, 100% cotton, size 90"x 108", JOEREVIC GENERAL MERCHANDISE	700.00	35,000.00
18	PC	50	FLAT SHEET, ICCU, 100% cotton, size 90"x 108", JOEREVIC GENERAL MERCHANDISE	700.00	35,000.00
19	PC	50	FLAT SHEET, OPD, 100% cotton, size 90"x 108", JOEREVIC GENERAL MERCHANDISE	700.00	35,000.00
20	PCS	30	HEMODIALYSIS CHAIR SEAT COVER 100% cotton, 60"x75", JOEREVIC GENERAL MERCHANDISE	3,800.00	114,000.00
21	PC	50	OR DOCTORS LONG GOWN, LARGE, 28" x 48", oxford antistatic cloth, JOEREVIC GENERAL MERCHANDISE	1,530.00	76,500.00
22	PC	80	OR DOCTORS LONG GOWN, MEDIUM, 26" x 44", oxford antistatic cloth, JOEREVIC GENERAL MERCHANDISE	1,455.00	116,400.00
23	PC	50	OR DOCTORS LONG GOWN, SMALL, 24" x 41", oxford antistatic cloth, JOEREVIC GENERAL MERCHANDISE	1,230.00	61,500.00
24	PCS	80	OR EYESHEET, sizes (S: 10"x10" 25pcs, M: 21"x21" 25pcs, L: 22"x22" 30pcs), JOEREVIC GENERAL MERCHANDISE	270.00	21,600.00
25	PCS	100	OR INST. WRAPPER (L) oxford antistatic 39"x39", JOEREVIC GENERAL MERCHANDISE	495.00	49,500.00
26	PCS	80	OR INST. WRAPPER (M) oxford antistatic 30"x30", JOEREVIC GENERAL MERCHANDISE	485.00	38,800.00
27	PCS	70	OR INST. WRAPPER (S) oxford antistatic 25"x25", JOEREVIC GENERAL MERCHANDISE	480.00	33,600.00

Control No. **4888**

**SUBTOTAL : Php 1,295,100.00**

**Total Amount in Words** One Million Two Hundred Ninety-five Thousand One 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 :

**GLESSIE BOTUNES**

(Signature over printed name of Supplier)

02A 12, 2023

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 : 4,105,730.00

100, 2023, 03,

OBR No. : 0073-0021



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE

P.O. No. : 23-10-0659

Address : 76 F. Manalo St., Sto. Tomas, Pasig City

Date : 02 OCT 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 : 30 calendar days

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
28	PCS	50	OR LAPAROTOMY SHEET, antistatic 70"x 55", JOEREVIC GENERAL MERCHANDISE	2,355.00	117,750.00
29	PCS	100	OR LOWER DRAPE, oxford antistatic 59"x59", JOEREVIC GENERAL MERCHANDISE	560.00	56,000.00
30	PCS	100	OR MAYO COVER oxford antistatic 38"x18", JOEREVIC GENERAL MERCHANDISE	740.00	74,000.00
31	PC	100	OR PACK WRAPPER, LARGE, oxford antistatic 63"x67", JOEREVIC GENERAL MERCHANDISE	780.00	78,000.00
32	PC	100	OR PACK WRAPPER, MEDIUM, oxford antistatic 60"x60", JOEREVIC GENERAL MERCHANDISE	750.00	75,000.00
33	PCS	100	OR SCRUB SUIT BLOUSE, oxford antistatic, 22"x30", JOEREVIC GENERAL MERCHANDISE	840.00	84,000.00
34	PCS	100	OR SCRUB SUIT PANTS, oxford antistatic, 14"x 42", JOEREVIC GENERAL MERCHANDISE	975.00	97,500.00
35	PCS	250	OR SMALL TOWEL, oxford antistatic 26"x18", JOEREVIC GENERAL MERCHANDISE	270.00	67,500.00
36	PCS	80	OR SPINAL DRAPE, oxford antistatic 23"x24", JOEREVIC GENERAL MERCHANDISE	365.00	29,200.00
37	PCS	200	OR SPINAL WRAPPER, oxford antistatic 26"x25", JOEREVIC GENERAL MERCHANDISE	345.00	69,000.00
38	PCS	80	OR THERMAL BLANKET, oxford antistatic, 60"x90" twin size, GOODNIGHT	675.00	54,000.00
39	PCS	100	OR UPPER DRAPE, oxford antistatic 55"x59", JOEREVIC GENERAL MERCHANDISE	555.00	55,500.00
40	PCS	500	OR VISCERAL PACK, oxford antistatic 15"x18", JOEREVIC GENERAL MERCHANDISE	180.00	90,000.00
41	PCS	46	OR WRAP AROUND GOWN, oxford antistatic, 45"x65", JOEREVIC GENERAL MERCHANDISE	1,500.00	69,000.00

Control No. **4888**

**SUBTOTAL : Php 2,311,550.00**

**Total Amount in Words** Two Million Three Hundred Eleven Thousand Five 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 :

**GLESSIE BOTUNES**

(Signature over printed name of Supplier)

Oct 12, 2023

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 : ₱ 4,105,730.-  
100-2023-03

OBR No. : 0073-4421



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JOEREVIC GENERAL MERCHANDISE

Address : 76 F. Manalo St., Sto. Tomas, Pasig City

P.O. No. : 23-10-0659

Date : 02 OCT 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 : 30 calendar days

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
42	PCS	50	PATIENT GOWN (RADIOLOGY), oxford antistatic, 28" x 45", JOEREVIC GENERAL MERCHANDISE	900.00	45,000.00
43	PC	100	PATIENT GOWN, Delivery Room, oxford antistatic, 28" x 45", JOEREVIC GENERAL MERCHANDISE	900.00	90,000.00
44	PC	100	PATIENT GOWN, ICU, oxford antistatic, 28" x 45", JOEREVIC GENERAL MERCHANDISE	970.00	97,000.00
45	PC	50	PATIENT GOWN, OPD oxford antistatic, 28" x 45", JOEREVIC GENERAL MERCHANDISE	970.00	48,500.00
46	PCS	150	PATIENT GOWN-ER, oxford antistatic, 28" x 45", JOEREVIC GENERAL MERCHANDISE	900.00	135,000.00
47	PC	50	THERMAL BLANKET, HEMODIALYSIS, 60"x 90"twin size, JOEREVIC GENERAL MERCHANDISE	570.00	28,500.00
48	PC	30	THERMAL BLANKET, ICU, 60" x 90" twin size, GOODNIGHT	675.00	20,250.00
49	PC	100	VISITOR'S GOWN, ICU, 100% cotton, 28" x 45", JOEREVIC GENERAL MERCHANDISE	1,000.00	100,000.00
50	BOTTLE	450	Bleach for colored clothes, 900ml/ bottle, ZONROX	150.00	67,500.00
51	PACK	5,850	Detergent Powder 1000g/pack, fragrance, whitening, stain removal with bleach, POWER CLEAN	135.00	789,750.00
52	GALLON	300	Fabric Conditioner 3.785 liter/ gallon, POWER CLEAN	480.00	144,000.00
53	PAIR	68	Rubberized Gloves, heavy duty (LARGE) reusable, HOME GALLERY	210.00	14,280.00

Control No. **4888**

**SUBTOTAL : Php 3,891,330.00**

**Total Amount in Words** Three Million Eight Hundred Ninety-one Thousand Three 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 :

**GLESSIE BOTUNES**

(Signature over printed name of Supplier)

Oct 12, 2023

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 : ₱ 4,105,730.-  
100-2023-013  
OBR No. : 00713-4421



**PURCHASE ORDER**  
**CITY GOVERNMENT OF PASIG**

*Agency Name*

Supplier : **JOEREVIC GENERAL MERCHANDISE**

Address : **76 F. Manalo St., Sto. Tomas, Pasig City**

P.O. No. : **23-10-0659**

Date : **02 OCT 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 : **30 calendar days**

Date of Delivery :

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
54	GALLON	1,072	Sodium Hypochlorite 3.785 liters/ gallon, (whitens, anti-bacterial protection, remove tough stains, eliminates virus and bacteria), <b>POWER CLEAN</b>	200.00	214,400.00
***** Nothing Follows *****					

For the use of PCGH-Linen & Laundry Section (Bidding 2023)

Control No. **4888**

**GRAND TOTAL : Php 4,105,730.00**

**Total Amount in Words** *Four Million One Hundred Five Thousand Seven 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 :

**GLESSIE BOTUNES**

*(Signature over printed name of Supplier)*

**Oct 12, 2023**

*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 : **₱ 4,105,730.-**  
**100, 2023-09-**

OBR No. : **0073-4421**