



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : THE RAP RITEAD PHARMACEUTICAL CORP. - SUPERMAX ENTERPRISE TRADING CORP., JOINT VENTURE  
 Address : 37 National Road, Brgy. Muzon, Taytay, Rizal

P.O. No. : **23-10-0738**  
 Date : **10/25/2023**  
 Mode of Procurement: TRUST FUND PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : see attached Terms of Reference

Date of Delivery :

Delivery Term : see Term of Reference

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SET	430,000	Emergency Go Bag *PVC Go Bag, Ningbo One Bag Import and Export Co. Ltd. (1 pc) Capacity: Water proof Dry Bag at least 15 liters Material: PVC material similar as the Coating PVC material. - Comfortable heavy-duty grab snap lock handle / buckle - High quality 500 Denier, durable Size / Dimensions: At least 23.62" Height x 13.5" Wide (60cm H x 34cm W) - With single adjustable shoulder strap Color: Blue (pantone:#0E2F66) - Cylindrical Shape - Custom made with Logo for Pasig City - Digital Printing Front: LUNGSOD NG PASIG UMAAGOS ANG PAG-ASA Back: Ika-450 TAON Panahon ng Pasigueno At least 5" x 7" print size (see attached Sample/Picture)  with the following items inside:  *GLOW STICK, Betterstep Technology Co. Ltd. (5 pcs/pack) - 15cm length x 1.5cm diameter - Five (5) pieces per pack - Neon Green Light - Emit light through 360 degrees - 8 - 12 hrs. of illumination - Biodegradable Plastic - Two (2) Years Shelf-life	992.12	426,611,600.00

Control No. **4977**

GRAND TOTAL : **Php 426,611,600.00**

Total Amount in Words Four Hundred Twenty-six Million Six Hundred Eleven Thousand Six 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.

Conforme :

  
**EDGAR ZARA CORNELIO**  
 (Signature over printed name of Supplier)  
Nil. F. 2023  
 Date

Very truly yours,

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

Requisitioning Office / Dept. :

**BRYANT MERYLL RUIZ Q. WONG**  
 (Authorized Official)

Funds Available :



**JUVY A. QUENCO**  
 Chief Accountant

Amount : ₱ 426,611,600.00  
 OBR No. : TRUST FUND



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : THE RAP RITEAID PHARMACEUTICAL CORP. - SUPERMAX ENTERPRISE TRADING CORP., JOINT VENTURE  
Address : 37 National Road, Brgy. Muzon, Taytay, Rizal

P.O. No. : 23-10-0738  
Date : 10/25/2023  
Mode of Procurement: TRUST FUND PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : see attached Terms of Reference

Delivery Term : see Term of Reference

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			- Non-toxic		
			*Whistle, Betterstep Technology Co. Ltd. (1 pc) - Can produce 150-decibel sound - Made of ABS Plastic - With washable string lanyard (Color Blue) - 7.5 cm x 2cm x 0.6 cm (LxWxH) - Color Blue		
			*Hand Crank All purpose Flashlight with squeeze powered, Betterstep Technology Co. Ltd. (1 pc) Color: Blue - With hand strap, handy Material : plastic Weight : 65g Dimensions : 100 x 40 mm Light color : white Power : dynamo - Digital Printing Front: Ika-450 TAON Panahon ng Pasigueno 2" x 4" print size (see attached Sample/Picture)		
			*EMERGENCY THERMAL BLANKET, Jiagsu Yongxin Medical Equipment Co., Ltd. (1 pc) 12 Microns Size: 160 cm x210cm Color: Gold and Silver Other specifications : - Mylar foil double sided rescue blanket		

Control No. 4977

GRAND TOTAL : Php 426,611,600.00

Total Amount in Words Four Hundred Twenty-six Million Six Hundred Eleven Thousand Six 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.

Conforme :

EDGAR ZARA CORNELIO

(Signature over printed name of Supplier)

Nov. 7, 2023  
Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office / Dept:

BRYANT MERYLL RUIZ Q. WONG

(Authorized Official)

Funds Available:

JUVY A. CUENCO

Chief Accountant

Amount: ₱ 426,611,600.00

OBR No.: TRUST FUND





# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : THE RAP RITEAID PHARMACEUTICAL CORP. - SUPERMAX ENTERPRISE TRADING CORP., JOINT VENTURE  
 Address : 37 National Road, Brgy. Muzon, Taytay, Rizal

P.O. No. : 23-10-0738  
 Date : 10/25/2023  
 Mode of Procurement: TRUST FUND PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : see attached Terms of Reference Delivery Term : see Term of Reference  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<ul style="list-style-type: none"> <li>- Retains/reflects back 90% of body heat</li> <li>- Compact size, light weight, easy to carry</li> <li>- Reusable, waterproof and windproof</li> </ul> <p>*Zipper Zip Lock Bag, Sun Plastic and Medical Materials Industries Co. Ltd.            (1pc)            - Transparent Zipper Zip Lock Bag            - Size: 9"X10 (28.86cm X 25.4cm)            - Thickness: 30 - 60 Micron            - Ensures airtight &amp; 100% leak proof seal, waterproof, hygienic            - reusable and non-toxic</p> <p>*FIRST AID KIT POUCH, Ningbo One Bag Import and Export Co. Ltd.            (1 pc)            Material: Hard Case            Size / Dimensions : Approximately 6" Length x 8" Width x 3" Depth            - Fully opening rotating black zipper            - Must be waterproof            Color : Blue ( Pantone #0E2F66)            Printed with "Lungsod ng PASIG Umaagos ang Pag-asa - First Aid Kit" Logo            (see attached Sample/Picture)</p> <p>*STERILE GAUZE PADS, MEDIPLAST, Shaoxing Fuqing Health Products Co., Ltd., Philusa Corporation, FDA CPR: DVR-6088 (5 packs)            - Two (2) pcs 4"x4" x 12 ply 13 threads (Sterile)            - 12 ply 100% Cotton Woven            - Individual wrapped            - Three (3) Years Shelf Life            - FDA Certificate of Product Registration</p>		

Control No. **4977**

GRAND TOTAL : **Php 426,611,600.00**

**Total Amount in Words** Four Hundred Twenty-six Million Six Hundred Eleven Thousand Six 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.

Conforme :   
EDGAR ZARA CORNELIO  
 (Signature over printed name of Supplier)  
Nov. 11, 2023  
 Date

Very truly yours,

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

Requisitioning Office/Dept. :   
**BRYANT MERYLL RUIZ Q. WONG**  
 (Authorized Official)

Funds Available :   
**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 426,611,600.00  
 OBR No. : TRUST FUND



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : THE RAP RITEAD PHARMACEUTICAL CORP. - SUPERMAX ENTERPRISE TRADING CORP., JOINT VENTURE  
 Address : 37 National Road, Brgy. Muzon, Taytay, Rizal

P.O. No. : 23-10-0738  
 Date : 10/25/2023  
 Mode of Procurement: TRUST FUND PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : see attached Terms of Reference Delivery Term : see Term of Reference  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			*MEDICAL MICROPORE PAPER TAPE, MEDIPLAST, Shaoxing Fuqing Health Products Co., Ltd., Philusa Corporation , FDA CPR: CDRRHR-CMDN-2022-00444 (1 roll) - 1 roll of 1/2" x 10 Yards - Must be latex-free and hypoallergenic - FDA Certificate of Product Registration		
			*POVIDONE IODINE, Telistar Manufacturing Corporation, Philusa Corporation, FDA CPR: DRHR-505 (1 bottle) - 10% Antiseptic Disinfectant 15 ml - Plastic Bottle - FDA Certificate of Product Registration		
			*ALCOHOL PADS, PARTNERS, Nantong Jianan Medical Products Co. Ltd., Champion Biotech and Pharma Corporation, FDA CPN: NN-1000007302999 (5 pcs) - Effective Sterilization at least 99.9% - 20cm x 15cm non-woven - Unscented Alcohol - FDA Certificate of Product Registration		
			*Cotton Balls, CLEENE, Solid Development Corporation, Philusa Corporation, FDA CPR: CDRRHR-CMDN-2021-00100 (1 pack) - 10 grams per pack - Absorbent cotton balls - For medical use - FDA Certificate of Product Registration *ADHESIVE ANTISEPTIC STRIP BAND AID, MEDIPLAST, ASO Philippines, Inc. Philusa Corporation, FDA CPR - CDRRHR-CMDN-2021-00100 (10 pcs)		

Control No. **4977**

GRAND TOTAL : **Php 426,611,600.00**

Total Amount in Words Four Hundred Twenty-six Million Six Hundred Eleven Thousand Six 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.

Conforme :

**EDGAR ZARA CORNELIO**  
 (Signature over printed name of Supplier)

Nov. 8, 2023  
 Date

Very truly yours,

**VICTOR MA REGIS N. SOTTO**  
 (Authorized Official)

City Mayor

Requisitioning Office / Dept. :

Funds Available :

**BRYANT MERYLL RUIZ Q. WONG**  
 (Authorized Official)

**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 426,611,600.00  
 OBR No. : TRUST FUND





# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : THE RAP RITEAID PHARMACEUTICAL CORP. - SUPERMAX ENTERPRISE TRADING CORP., JOINT VENTURE  
 Address : 37 National Road, Brgy. Muzon, Taytay, Rizal

P.O. No. : 23-10-0738  
 Date : 10/25/2023  
 Mode of Procurement: TRUST FUND PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : see attached Terms of Reference

Delivery Term : see Term of Reference

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<ul style="list-style-type: none"> <li>- Waterproof</li> <li>- Breathable and comfortable to wear</li> <li>- Made of flexible, soft, non-woven material</li> <li>- Adhesive Hypo-allergenic acrylic</li> <li>- Individually sealed in sterile packing</li> <li>- Size 3/4 in x 3 in</li> <li>- FDA Certificate of Product Registration</li> </ul> <p>*WHITE TRIANGULAR BANDAGE, PARTNERS, Nantong Jianan Medical Products Co. Ltd., Champion Biotech and Pharma Corporation, FDA CPR: MDR-07130            (1 pc)            Size: 40"x40"x56" (101.6 x 101.6x142.2cm)            Material: 100% Cotton, Woven Fabric, Calico Type, Unbleached or mixed with viscose fibers            Functions:            - Relieve tension and support arm or shoulder            - Can also be used as bandage or tourniquet            - Create a sling that reduces tension and pressure on arms, head, elbows or shoulders, etc.            - Red Cross Standard            - With PASIG Umaagos ang Pag-asa Logo at the Apex            - FDA Certificate of Product Registration</p> <p>*ELASTIC BANDAGE WITH CLIPS, MEDIPLAST, Zhende Medical Co., Ltd. FDA CPR: DVR-7432            (1 roll)            - 2" x 5 yards            - Adjustable            - Latex Free            - With clip            - FDA Certificate of Product Registration            *LARGE HEAVY DUTY FIRST AID TRAUMA EMT/PARAMEDIC SHEARS / SCISSORS, Jianguo Yongxin Medical Equipment Co., Ltd.</p>		

Control No. **4977**

GRAND TOTAL : **Php 426,611,600.00**

Total Amount in Words Four Hundred Twenty-six Million Six Hundred Eleven Thousand Six 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 :

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)  
 City Mayor

**EDGAR ZARA CORNELIO**

(Signature over printed name of Supplier)

Nov. 9, 2023

Date

Requisitioning Office / Dept. :

Funds Available :

**BRYANT MERYLL RUIZ Q. WONG**

(Authorized Official)

**JUVY A. CUENCO**

Chief Accountant

Amount : Php 426,611,600.00

OBR No. : TRUST FUND



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : THE RAP RITEAID PHARMACEUTICAL CORP. - SUPERMAX ENTERPRISE TRADING CORP., JOINT VENTURE  
 Address : 37 National Road, Brgy. Muzon, Taytay, Rizal

P.O. No. : 23-10-0738  
 Date : 10/25/2023  
 Mode of Procurement: TRUST FUND PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : see attached Terms of Reference      Delivery Term : see Term of Reference  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			(1 pc) - Stainless Steel with tough plastic handle - 7-1/2" x 3-3/4" - 50g (weight)  *Customized Sticker, Betterstep Technology Co. Ltd. (1 pc) Pasig City Emergency Hotlines QR code (for the instructional video) Family Profile - A5 Size 5.8 x 8.3 inches - 120 gsm - Material: PVC - Eco solvent prints (see attached Sample/Picture)  *REF MAGNET, Dongguan Maghard Flexible Magnet Co. Ltd. (1 pc) Emergency Contact Numbers QR Code Family Profile - A6 Size - 4.1 x 5.8 inches - 180 gsm (see attached Sample/Picture)  *FAMILY DISASTER PREPAREDNESS BOOKLET, Ningbo Win Sing Union Co. Ltd (1 pc) - 4.1 x 5.8 inches - 120 gsm - 8 leaves cover page is hard bound Page 1: Cover Page		

Control No. **4977**

**GRAND TOTAL : Php 426,611,600.00**

**Total Amount in Words** Four Hundred Twenty-six Million Six Hundred Eleven Thousand Six 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.

Conforme :

**EDGAR ZARA CORNELIO**

*(Signature over printed name of Supplier)*

Nov. 5, 2023

Date

Very truly yours,

**VICTOR MA REGIS N. SOTTO**

*(Authorized Official)*

City Mayor

Requisitioning Office/Dept: \_\_\_\_\_

Funds Available:

**BRYANT MERYLL RUIZ Q. WONG**

*(Authorized Official)*

**JUVY A. CUENCO**

Chief Accountant

Amount: ₱ 426,611,600.00

OBR No.: TRUST FUND