



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : IDS MEDICAL SYSTEMS PHILIPPINES, INC.
Address : Unit 1010, BTTC Centre, NO. 288 Ortigas Avenue corner Roosevelt St., Greenhills, San Juan City

P.O. No. : 23-10-0749
Date : 27 October 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 : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			LOT 16 - PCCH		
246	pcs	7,220	GLOVES NITRILE (LARGE), GLOVEON EUREKA unsterile, latex free, powder free, 100's per box	260.00	2,021,600.00
247	pcs	10,700	GLOVES NITRILE (MEDIUM), GLOVEON EUREKA unsterile, latex free, powder free, 100's per box	280.00	2,996,000.00
248	pcs	1,660	GLOVES NITRILE (SMALL), GLOVEON EUREKA unsterile, latex-free, powder free, 100's per box	280.00	464,800.00
250	pair	30,050	GLOVES SURGICAL LATEX FREE, Size 6.5, GAMEX NON LATEX PF Sterile, Powder free, Anatomic shape, Zero Accelerator	53.00	1,592,650.00
251	pair	30,050	GLOVES SURGICAL LATEX FREE, Size 7, GAMEX NON LATEX PF Sterile, Powder free, Anatomic shape, Zero Accelerator	53.00	1,592,650.00
252	pair	10,000	GLOVES SURGICAL LATEX FREE, Size 7.5,, GAMEX NON LATEX PF Sterile, Powder free, Anatomic shape, Zero Accelerator	53.00	530,000.00
253	pair	500	GLOVES SURGICAL LATEX FREE, Size 8,, GAMEX NON LATEX PF Sterile, Powder free, Anatomic shape, Zero Accelerator	53.00	26,500.00
255	pair	6,000	GLOVES SURGICAL (LATEX) SIZE 6.5, ANSELL MEDIGRIP PF sterile, powder free, anatomic shape, thick, non-stick skin grip surface	30.00	180,000.00

Control No. 5000

SUBTOTAL : Php 9,404,200.00

Total Amount in Words Nine Million Four Hundred Four Thousand Two 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 :

CHRISTINE M. PEREZ
(Signature over printed name of Supplier)
12-4-23
Date

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

Requisitioning Office/Dept :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA

PAULO A. CASTRO JR., MD PHD
(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount : P 13,812,540.00
OBR No. : 100-2023-11-05364
100-2023-11-0536-442



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **IDS MEDICAL SYSTEMS PHILIPPINES, INC.**
Address : Unit 1010, BTTC Centre, NO. 288 Ortigas Avenue corner Roosevelt St., Greenhills, San Juan City

P.O. No. : **23-10-0749**
Date : 27 October 2023
Mode of Procurement : **PUBLIC BIDDING**

Gentlemen:
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Date of Delivery : _____
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Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
256	pair	6,000	GLOVES SURGICAL (LATEX) SIZE 7.0, ANSELL MEDIGRIP PF sterile, powder free, anatomic shape, thick, non-stick skin grip surface	30.00	180,000.00
264	pcs	7,500	PPE-Gown- Splash Gown Large Size, 3 layers SMS polypropylene non-woven fabric, latex free velcro type wrap around, tie type knit cuffs with FDA approved with CDRRHR-CMDN, INNOQ	135.00	1,012,500.00
266	pair	21,000	Shoe cover, INNOQ non slip, waterproof, made from medical grade pp, spunbond	4.00	84,000.00
Sub Total :					10,680,700.00
LOT 16 - PCGH					
246	pcs	450	GLOVES NITRILE (LARGE), GLOVEON EUREKA unsterile, latex free, powder free, 100's per box	280.00	126,000.00
247	pcs	898	GLOVES NITRILE (MEDIUM), GLOVEON EUREKA unsterile, latex free, powder free, 100's per box	280.00	251,440.00
248	pcs	690	GLOVES NITRILE (SMALL), GLOVEON EUREKA unsterile, latex-free, powder free, 100's per box	280.00	193,200.00
249	pair	4,000	GLOVES SURGICAL LATEX FREE, Size 6, GAMMEX NON LATEX PF Sterile, Powder free , Anatomic shape, Zero Accelerator	53.00	212,000.00
250	pair	4,100	GLOVES SURGICAL LATEX FREE, Size 6.5, GAMEX NON LATEX PF Sterile, Powder free , Anatomic shape, Zero Accelerator	53.00	217,300.00

Control No. **5000** **SUBTOTAL : Php 11,680,640.00**

Total Amount in Words Eleven Million Six Hundred Eighty Thousand Six Hundred Forty 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,

Conferme :

CHRISTINE M. PEREZ
(Signature over printed name of Supplier)
12-4-23
Date

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

Requisitioning Office/Dpt. :
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
PAULO A. CASTRO JR., MD PHD
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : **₱13,812,540.00**
106-2023-11-0585-4431
OBR No. : **106-2023-11-0534-4421**



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : IDS MEDICAL SYSTEMS PHILIPPINES, INC.
Address : Unit 1010, BTTC Centre, NO. 288 Ortigas Avenue corner Roosevelt St., Greenhills, San Juan City

P.O. No. : 23-10-0749
Date : 27 October 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 : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
251	pair	4,000	GLOVES SURGICAL LATEX FREE, Size 7, GAMEX NON LATEX PF Sterile, Powder free , Anatomic shape, Zero Accelerator	53.00	212,000.00
252	pair	4,000	GLOVES SURGICAL LATEX FREE, Size 7.5,, GAMEX NON LATEX PF Sterile, Powder free , Anatomic shape, Zero Accelerator	53.00	212,000.00
253	pair	4,000	GLOVES SURGICAL LATEX FREE, Size 8,, GAMEX NON LATEX PF Sterile, Powder free , Anatomic shape, Zero Accelerator	53.00	212,000.00
254	pair	4,000	GLOVES SURGICAL (LATEX) SIZE 6.0, ANSELL MEDIGRIP PF sterile, powder free, anatomic shape, thick, non-stick skin grip surface.	30.00	120,000.00
255	pair	4,100	GLOVES SURGICAL (LATEX) SIZE 6.5, ANSELL MEDIGRIP PF sterile, powder free, anatomic shape, thick, non-stick skin grip surface	30.00	123,000.00
256	pair	4,000	GLOVES SURGICAL (LATEX) SIZE 7.0, ANSELL MEDIGRIP PF sterile, powder free, anatomic shape, thick, non-stick skin grip surface	30.00	120,000.00
257	pair	4,000	GLOVES SURGICAL (LATEX) SIZE 7.5, ANSELL MEDIGRIP PF sterile, powder free, anatomic shape, thick, non-stick skin grip surface	30.00	120,000.00

Control No. 5000

SUBTOTAL : Php 12,799,640.00

Total Amount in Words Twelve Million Seven Hundred Ninety-nine Thousand Six Hundred Forty 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 :

CHRISTINE M. PEREZ
(Signature over printed name of Supplier)
12-4-23
Date

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

Requisitioning Office/Dept: Procurement
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
PAULO A. CASTRO JR., MD PHD
(Authorized Official)

Funds Available: Procurement
JUVY A. CUENCO
Chief Accountant

Amount: ₱ 13,912,540.00
OBR No. : 106-2023-11-0585-44
106-2023-11-0576-442



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : IDS MEDICAL SYSTEMS PHILIPPINES, INC.	P.O. No. : 23-10-0749
Address : <u>Unit 1010, BTTC Centre, NO. 288 Ortigas Avenue corner Roosevelt St., Greenhills, San Juan City</u>	Date : <u>27 October 2023</u>
	Mode of Procurement : <u>PUBLIC BIDDING</u>

Gentlemen:
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Place of Delivery : <u>As per attached Terms of Reference</u>	Delivery Term : <u>Staggered see Terms of Reference</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
258	pair	4,000	GLOVES SURGICAL (LATEX) SIZE 8.0, ANSELL MEDIGRIP PF sterile, powder free, anatomic shape, thick, non-stick skin grip surface	30.00	120,000.00
259	box	50	Gloves Unsterile Latex (large) powder free, 100pcs/box, ANSELL MICROTOUCH DERMACLEAN	550.00	27,500.00
260	box	50	Gloves Unsterile Latex (medium) powder free, 100pcs/box, ANSELL MICROTOUCH DERMACLEAN	550.00	27,500.00
261	box	50	Gloves Unsterile Latex (small) powder free, 100pcs/box, ANSELL MICROTOUCH DERMACLEAN	550.00	27,500.00
262	box	20	Gloves Unsterile Latex-Free (Medium), GLOVEON EUREKA powder free, 100's per box	280.00	5,600.00
263	box	30	Gloves Unsterile Latex-Free (Large), GLOVEON EUREKA powder free, 100's per box	280.00	8,400.00
264	pcs	4,000	PPE-Gown- Splash Gown Large Size, 3 layers SMS polypropylene non-woven fabric, latex free velcro type wrap around, tie type knit cuffs with FDA approved with CDRRHR-CMDN, INNOQ	135.00	540,000.00
265	box	30	Gloves Unsterile Latex-Free (Small), GLOVEON UEREKA powder free, 100's per box	280.00	8,400.00
266	pair	62,000	Shoe cover, INNOQ non slip, waterproof, made from medical grade pp, spunbond	4.00	248,000.00

Control No. 5000	GRAND TOTAL : Php 13,812,540.00
Total Amount in Words <i>Thirteen Million Eight Hundred Twelve Thousand Five Hundred Forty Pesos Only.</i>	


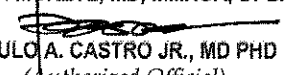
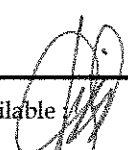
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Very truly yours,

Conforme :


CHRISTINE M. PEREZ
(Signature over printed name of Supplier)
12-4-23
Date

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

Requisitioning Office/Dept. :  JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA  PAULO A. CASTRO JR., MD PHD <i>(Authorized Official)</i>	Funds Available :  JUVY A. GUENCO <i>Chief Accountant</i>	Amount : <u>13,812,540.00</u> OBR No. : <u>100-2023-11-0595-44</u> <u>100-2023-11-0536-4421</u>
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