



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : Z & Z PHARMAMED DISTRIBUTOR DRUGSTORE
 Address : Unit 8 Alpa Centrum, Brgy. Subangdaku, Mandaue City

P.O. No. : 23-12-0384
 Date : 04 DEC 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 : see Terms of Reference
 Date of Delivery : _____

Delivery Term : thirty (30) calendar days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
LOT 2					
2	pcs	500	Pulse Oximeters, KINGMED (Specs: Light weight / LED color screen, SPO2 bar graph perfusion is lower than <0.2% / automatically power off after 8s idling / Accuracy: SPO2 (70%-99%) +2% / PR (30BPM-250BPM): +01BPM or +-1% Beep sound / Dimension & weight: approximately 8.7cm x 6 cm x 59 cm/ Battery: AA)	270.00	135,000.00
3	set	500	Blood pressure apparatus for adult with double headed stethoscope, PRO HEALTH CARE Manual arm type cuff size 22-32 cm arm circumference	545.00	272,500.00
4	pcs	1,000	Infrared Forehead Thermometer, PHICON -Infrared Forehead Thermometer (Switchable / 1 Second Measurement -50 Reading Memory / Infrared Technology / 3 Color Backlight /- -Battery: 2X 1.5V AAA Batteries / Dimension : approximately 136mm x 86mm x 39 mm)	500.00	500,000.00
5	pack	2,000	Double AA Battery, EVEREADY -Extra Heavy Duty Battery-AA 4pcs/pack -leakage-proof packing, shelf-time up to 2 years -Mercury, Cadmium, lead free	103.00	206,000.00
6	bottle	1,000	Povidone Iodine 10%, 120ml solution, J.CHEMIE -Antiseptic	100.00	100,000.00

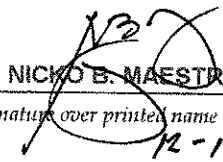
Control No. 5098 SUBTOTAL : **Php 1,213,500.00**

Total Amount in Words One Million Two Hundred Thirteen Thousand Five 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.

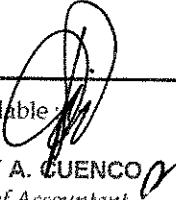
Very truly yours,

Conforme :


NICKO B. MAESTRADO
(Signature over printed name of Supplier)
12-13-23
Date

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

Requisitioning Office/ Dept. :
JOSEPH R. PANALIGAN MD, MHA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : **₱ 2,172,700.00**
 OBR No. : 100-2023-12
6472-1411



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : Z & Z PHARMAMED DISTRIBUTOR DRUGSTORE

P.O. No. : 23-12-0884

Address : Unit 8 Alpa Centrum, Brgy. Subangdaku, Mandaue City

Date : 04 DEC 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 : see Terms of Reference

Delivery Term : thirty (30) calendar days

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	bottle	500	Alcohol Isoprophyl 70%, ST. RAPAHEL -250ml/bottle	70.00	35,000.00
8	pcs	500	Triangular bandage (reuseable;white cloth), OREX -Size: 96cm x 96cm x 136 cm -White First aid supplies	45.00	22,500.00
9	box	500	plastic strips, MEDIPLAST -Medicated with acrinol -Skin Tone -PVC material -12 strip/ box	25.00	12,500.00
10	box	200	Sterile gauze pad 4x4 100pcs (box), PRO HEALTH CARE -(4x4 inches) 8ply Sterile Single Pack 100 pc/box	325.00	65,000.00
11	roll	100	Gauze roll, SUREGUARD -unsterile, 24x28 inches mesh,2ply, highly absorbent	1,100.00	110,000.00
12	pair	500	Bandage Scissors, SECHERON GERMANY -Length: approximately 5 1/2" -Tip Configuration: Blunt -Curvature: Angled	95.00	47,500.00
13	box	30	Surgical Tape, PRO HEALTH CARE -Width: 1 inch, 10yards/ roll -Gentle adhesion -Hypoallergenic and not made with natural rubber latex -Paper, hypoallergenic tape -12 rolls / box	290.00	8,700.00

Control No. 5098

SUBTOTAL : Php 1,514,700.00

Total Amount in Words One Million Five Hundred Fourteen Thousand Seven 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 :


NICKO B. MAESTRADO

(Signature over printed name of Supplier)

12-13-23

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/ Dept


JOSEPH R. PANALIGAN MD, MPH

(Authorized Official)

Funds Available :


JUVY A. CUENCO

Chief Accountant

Amount : ₱ 2,172,700.00

OBR No. : 106-2023-12

6472-4411



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : Z & Z PHARMAMED DISTRIBUTOR DRUGSTORE
 Address : Unit 8 Alpa Centrum, Brgy. Subangdaku, Mandaue City

P.O. No. : 23-12-0384
 Date : 04 DEC 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 : see Terms of Reference
 Date of Delivery : _____

Delivery Term : thirty (30) calendar days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
14	unit	42	Medical Oxygen Tank (50lbs), RIM GAS -50lbs with full content of 100% medical grade oxygen	7,500.00	315,000.00
15	unit	42	Medical Oxygen Tank Trolley (50lbs), AVILA MED - Stainless steel -chain lock to secure oxygen cylinder -4pcs 2-4 inches heavy duty rubberized wheel with lock	4,200.00	176,400.00
16	pcs	42	Medical Oxygen Regulator, WIL CARE -compatible with all oxygen tank, flow range 1-10 Liter/min, pressure range 3.5kg+/-0.5kg with humidifier and nipple	600.00	25,200.00
17	unit	84	Nebulizer, SURRLIFE -Power: 220V 60Hz -Current: 1A -Medication Capacity: approximately 6ml -Particle Size: 2 to 6 um -Average Nebulization Rate: approximately 0.25 ml/min	1,350.00	113,400.00
18	pc	200	Nasal Cannula Adult (for Oxygen use), SURGITECH -Non-Toxic -Non-Pyrogenic -Single use	70.00	14,000.00

Control No. 5098

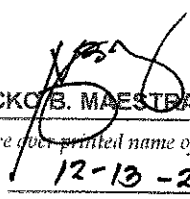
SUBTOTAL : Php 2,158,700.00

Total Amount in Words Two Million One Hundred Fifty-eight Thousand Seven 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.

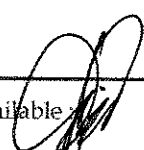
Very truly yours,

Conforme :


NICKO B. MAESTRADO
(Signature over printed name of Supplier)
12-13-23
 Date

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

Requisitioning Office/Dept. :
JOSEPH R. PANALIGAN MD, MHA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 2,172,700.00
 OBR No. : 100-2023-12
6472-4411



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : Z & Z PHARMAMED DISTRIBUTOR DRUGSTORE
 Address : Unit 8 Alpa Centrum, Brgy. Subangdaku, Mandaue City

P.O. No. : 23-12-0884
 Date : 04 DEC 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 : see Terms of Reference
 Date of Delivery : _____

Delivery Term : thirty (30) calendar days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
19	kit	100	Nebulizer Adult Kit, SUREGUARD -Mask :15ccm -clear , soft, non toxic medical grade pvc -low noise nebulizer chamber with a capacity of 8 cc -provided with 2 mtr long star lumen tube -adjustable elastic and nose clip	50.00	5,000.00
20	kit	100	Nebulizer Pedia Kit, SUREGUARD -Mask: 13cm, clear, soft, non toxic medical grade pvc -low noise nebulizer chamber with a capacity of 8 cc with adjustable elastic and nose clip -star lumen tube	90.00	9,000.00
Sub Total :					2,172,700.00
***** Nothing Follows *****					

Note : Purchase Order shall cover all the items found in the attached Terms of Reference

Control No. 5098


GRAND TOTAL : Php 2,172,700.00


Total Amount in Words | Two Million One Hundred Seventy-two Thousand Seven 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.

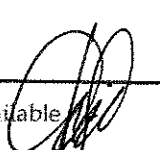
Very truly yours,

Conforme :


NICKO B. MAESTRADO
(Signature over printed name of Supplier)
12-15-23
 Date


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

Requisitioning Office/Dept. :
JOSEPH R. PANALIGAN MD, MPA
(Authorized Official)

Funds Available

JUVY A. CUENCO
 Chief Accountant

Amount : P 2,172,700.00
 OBR No. : 100-2577-12
6072-11411