# PURCHASE ORDER
## CITY GOVERNMENT OF PASIG
*Agency Name*

| | |
|---|---|
| Supplier : **IDS MEDICAL SYSTEMS PHILIPPINES, INC.** | P.O. No. : **23-11-0842** |
| Address : Unit 1010, 10th Flr.BTTC Centre, No. 288 Ortigas Ave. Cor. Roosevelt St., Greenhills, San Juan City | Date : **11/10/2023** |
| | Mode of Procurement: PUBLIC BIDDING |

Gentlemen:

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

Place of Delivery : Medical Supplies Depot
Date of Delivery :

Delivery Term : see Terms of Reference
Payment Term : see Terms of Reference

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|---|---|---|---|---|---|
| 1 | BOX | 3,311 | Face Mask Surgical (Earloop), INNOQ<br>-disposable, with adjustable soft metal nose, at least 98 percent filtration effiency for dreaded viruses, 4 layers and level 3 type of mask, individually wrapped, safe to skin from all extractables, 50's/box | 100.00 | 331,100.00 |
| 2 | PCS | 32,000 | Face Mask N95, RESPOKARE<br>-at least 98 percent filtration effiency for deaded viruses, 4 layer and level 3 type of mask, individually wrapped, safe to skin from all extractables | 60.00 | 1,920,000.00 |
| 3 | BOX | 80 | Face Mask, RESPOKARE<br>-KN95 SGS EN Medical Grade Standard (attached certificate), with anti-fog strip 50's/box | 180.00 | 14,400.00 |
| 4 | SET | 2,050 | Intravenous set (IV) macrodrip, PROCARE | 30.00 | 61,500.00 |
| 5 | SET | 350 | Intravenous set (IV) microdrip, PROCARE | 30.00 | 10,500.00 |

******************** Nothing Follows ************************

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

Control No. **5106**

**GRAND TOTAL :** Php 2,337,500.00

**Total Amount in Words** *Two Million Three Hundred Thirty-seven 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.

Conforme :

**CHRISTINE M. PEREZ**
*(Signature over printed name of Supplier)*
12-15-2023
*Date*

Very truly yours,

**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 : ₱ 2,337,500.00
OBR No. : 106-2023-05
0173-4411