



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MEDISAFE PHILIPPINES INCORPORATED
 Address : Suite 310 West City Plaza Bldg. 066 West Ave., Quezon City

P.O. No. : 23-11-0839
 Date : 11/21/2023
 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 : see Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	pack	400	LINE ITEM NO. 4 - PCCH Disinfection Sensitive Wipes for Cleaning, MIKROZID OFFER: Alcohol-free disinfectant wipes Dimethylbenzyl ammonium Chloride Didecyldimethylammonium Chloride Alkyl Ethylbenzylammonium Chloride Wipes for medical devices or surface sensitive to alcohol. colorant and fragrant free EN 16615 (Chemical disinfectant and antiseptics), EN 14348 (TB) EN 14476 (Virucidal) 100 sheets per pack, 20x20cm, 50gsm, 6packs per box Alcohol and Perfume free - Must be dermatologically tested safe for skin - With active ingredient per 100g of the following: - 0.25g Alkyl dimethylbenzyl - 0.26g Didecyldimethylammonium Chloride - 0.26g Alkyl Ethylbenzylammonium Chloride. - EN 16615 (bacteria & yeast), EN 14348 (TB) EN 14476 (Virucidal) - tear-resistant, premium quality - 100pcs per pack	1,350.00	540,000.00
***** Nothing Follows *****				Sub Total :	540,000.00

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

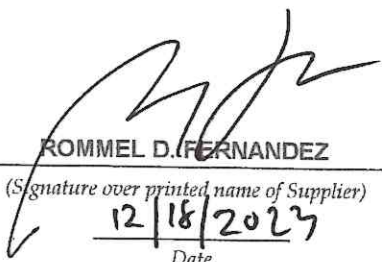
Control No. 5030 GRAND TOTAL : **Php 540,000.00**

Total Amount in Words Five Hundred Forty Thousand 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.

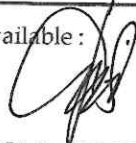
Very truly yours,

Conforme :


ROMMEL D. FERNANDEZ
 (Signature over printed name of Supplier)
12/18/2023
 Date

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

Requisitioning Office/Dept. :
JOSELITO T. MORETE MD, MMHOA, DPBA, FPSA
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : P 540,000.00
 OBR No. : 100 - 2623 - 05
0231 - 4431