



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

| | |
|--|--|
| Supplier : MEDILINES DISTRIBUTORS INC. | P.O. No. : 23-11-0871 |
| Address : 3rd Flr. Vistamall Hub, C.V. Starr Ave., Pamplona Dos, Las Piñas City | Date : 14 NOV 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 | Delivery Term : see Terms of Reference |
| Date of Delivery : _____ | Payment Term : see Terms of Reference |

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|-----------------------|--------|--------|---|-----------|--------------|
| LOT 1 DIALYSIS | | | | | |
| 1 | pcs | 2,015 | Dialyzer Low with Urea Clearance 267, NIPRO ELISIO -Creatinine clearance 249, phosphate clearance 210, Vit. B12 129 color coded blood port | 1,600.00 | 3,224,000.00 |
| 2 | pcs | 5,500 | Hemodialysis Bloodlines, BIOTEQ -3 in 1 medication port both red and blue lines and with pillow at arterial lines and venous medication port after the venous chamber | 250.00 | 1,375,000.00 |
| 3 | pcs | 47 | Sediment Filter Cartridge 20", HYDROSEP -With nominal micron rating of size 1um (small size) | 350.00 | 16,450.00 |
| 4 | pcs | 47 | Sediment Filter Cartridge 20", HYDROSEP -With nominal micron rating size 5um (big size) | 2,500.00 | 117,500.00 |
| 5 | pcs | 12,900 | Arterio-Venous Fistula Needle Gauge 16 Color Coded, B.BRAUN DIACAN -(Blue for venous and Red for arterial) | 30.00 | 387,000.00 |
| 6 | pcs | 819 | Arterio-Venous Fistula Needle Gauge 17 Color Coded, B.BRAUN DIACAN -(Blue to venous and Red for arterial) | 30.00 | 24,570.00 |
| 7 | kit | 5,000 | Arterio-Venous Fistula Kit, ASC PHARMA AND MEDICAL SUPPLY -3pcs povidone pads, 3pcs. alcohol prep pads, 1 roll surgical tape, 4 pairs clean gloves, 1 pc drape, 2pcs. 10cc syringe, 4 pads (hard) Big cherries, 2pcs small cherries, 2 face mask kit, 1 plastic tray | 350.00 | 1,750,000.00 |
| 8 | bottle | 12 | Water Quality Test Strips for Chlorine, GUARDIAN SERIM -100's/Bottle | 1,750.00 | 21,000.00 |


Control No. **5107** **SUBTOTAL : Php 6,915,520.00**

Total Amount in Words *Six Million Nine Hundred Fifteen Thousand Five Hundred Twenty 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 :


RHODNEY KEVIN NICOLAS
(Signature over printed name of Supplier)
12/18/23
Date

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

| | | |
|--|---|--|
| Requisitioning Office/Dept. : JOSEPH R. PANALIGAN, MD, MHA  <i>(Authorized Official)</i> | Funds Available :  JUVY A. CUENCOR Chief Accountant | Amount : ₱ 8,462,020.00 OBR No. : 100 - 2023 - 12 6486 - 4411 |
|--|---|--|



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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 |
|-----------------------------|--------|-----|--|--------------------|---------------------|
| 9 | bottle | 18 | Water Quality Test Strips for hardness, GUARDIAN SERIM -50's/Bottle | 1,750.00 | 31,500.00 |
| 10 | kit | 924 | Intragular Catheter Kit, 1plastic tray, IJ CATHETER KIT-ASC PHARMA AND MEDICAL SUPPLY -3pcs, Povidone Iodine pads, 3pcs Alcohol prep pads, 1pc Roll surgical tape 3M, 2pairs of clean gloves, 1pc drape, 2pcs 10cc syringe, 5pcs sterile gauze 4x4, 2pcs face mask | 350.00 | 323,400.00 |
| 11 | bottle | 20 | Peracetic Acid Potency Test Strip, GUARDIAN SERIM -100s/Bottle | 1,800.00 | 36,000.00 |
| 12 | bottle | 20 | Peracetic Acid Residual Test Strip, GUARDIAN SERIM -100s/Bottle | 1,800.00 | 36,000.00 |
| 13 | bottle | 10 | Peracetic Acid Residual Test Strip, GUARDIAN SERIM -50pcs/bottle | 1,800.00 | 18,000.00 |
| 14 | gallon | 23 | Cold Sterilant, PERADESIN -Paracetic Base, 5L/gallon | 6,000.00 | 138,000.00 |
| 15 | gallon | 360 | Citric Acid, CITREIN 50 -5L | 2,520.00 | 907,200.00 |
| 16 | sack | 47 | Industrial Salt, CLAROVIDA -12.5 kgs/bag (4 bags/sack) | 1,200.00 | 56,400.00 |
| | | | | Sub Total : | 8,462,020.00 |
| ***** Nothing Follows ***** | | | | | |

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

Control No. 5107


GRAND TOTAL : Php 8,462,020.00


Total Amount in Words Eight Million Four Hundred Sixty-two Thousand Twenty Pesos Only.

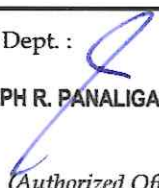
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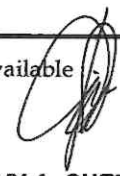
Very truly yours,

Conforme :


RHODNEY KEVIN NICOLAS
 (Signature over printed name of Supplier)
12/18/23
 Date


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

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

Funds Available : 
JUVY A. CUENCO
 Chief Accountant

Amount : Ph 8,462,020.00
 OBR No. : 100-2023-12
5486-4411