

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: ENSUREMED INC. P.O. No.						P.O. No. :	: 23-11-0846		
Address :	72 Richr	nack Bldg., Mir	ndanao Ave., Quezon City		Date:		NOV 15 2023		
A						Mode of F	rocurement:	PUBLIC BIDDING	
Gentlemen:	Please fo	urnish this o	ffice the following articles subject	ct to the term	ns and c	onditions	contained herein:		
Place of De	elivery :	Medical Su	oplies Depot		Deliv	ery Torm	coo Torms of Before		
Date of De	8.5					: see Terms of Reference : see Terms of Reference			
ITEM						**	UNIT		
NO.	UNIT	QTY	DESCRI	PTION			COST	AMOUNT	
			LOT 3				2,11,12		
66	box	5,390	Gloves Nitrile, Large, MUMU PLUS -Unsterile latex-free, powder free 100s/box				118.00	636,020.00	
67	xod	5,453	Gloves Nitrile, Medium, MUMU PLUS - unsterile latex-free, powder free 100s/box				118.00	643,454.00	
68	box	4,229	Gloves Nitrile, Small, MUMU - unsterile latex-free, powde	itrile, Small, MUMU PLUS ile latex-free, powder free 100s/box			118.00	499,022.00	
69	box	1,749	Gloves, Large, OREX	Gloves, Large, OREX -Disposable Medical Vinyl Powder-Free				209,880.00	
70	box	1,552	Gloves, Medium, OREX -Disposable Medical Vinyl Powder- Free Examination,50 pairs/box				120.00	186,240.00	
71	box	161	Gloves, XLarge, OREX -Disposable Medical Vinyl Powder-Free Examination, 50 pairs/box				120.00	19,320.00	
72	box	1,418	Gloves, Small, OREX -Disposable Medical Vinyl Powder-Free Examination, 50 pairs/box				120.00	170,160.00	
73	box	1,135	Gloves, Unsterile Latex, SRI TRANG PF -Disposable, powder free, non sterile Ambidextrous medium 100s/box				140.00	158,900.00	
74	box	60	Gloves, Small, SRI TRANG F -Unsterile latex, Disposable Ambidextrous, 100s/box		e, non s	sterile	140.00	8,400.00	
Control No.	5144				· · · · · · · · · · · · · · · · · · ·		SUBTOTAL:	Php 2,531,396.00	
Total Amou	int in Wo	rds Two M	illion Five Hundred Thirty-one Th	ousand Three	Hundre	d Ninetu-s		1110 2,551,550.00	
In cas for every da	se of the fa y of delay	ilure to make	the full delivery within the time speci sed as provided for by the, 2016 IRR	fied above, a p	Milestoninghous			nt	
				Ve	ery truly	yours,			
Conform	ie:	- /	`						
		A	TIA MARIA IN /			VICT	OR MA REGIS	I. SOTTO	
		LORELIE I		(Authorized Offi	cial)				
-	(S	ignature over	printed name of Supplier)				City Mayor		
		URC	19, 2023						
			Date			n			
	~"	n 1			/-/)/			
Requisitioni	ng Office	/ Dept.:		Funds Ava	ilable		Amount	2.419.301.00	
	JOS	EPH R. PANA	LIGAN, MD, MHA	JUV	Y A. CU	ENCO/	Allount: F	1 2-22 1-	
		Authorize	d Official)	Chi	ief Accor	ıntant	OBR No. :	06-2023-12-	
		100						Page - 1	



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Agency Name

Supplier: ENSUREMED INC. Address: 72 Richmack Bldg., Mindanao Ave., Quezon City						23-11-0846 HOV 15-2002			
7 Actin CSC	121\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Hack Bldg., MI	Idanao Ave., Quezon City	Date :	NGV 15 202.) Procurement: PUBLIC BIDDING				
Gentlemen		urnish this o	ffice the following articles subje	ect to the tern	ne and condition	a contained bearing			
Please furnish this office the following articles subject to the terms an Place of Delivery: Medical Supplies Depot Determined Delivery: Depot Delivery:						livery Term: see Terms of Reference			
	ITEM				Payment Term	see Terms of Reference			
NO.	UNIT	QTY	DESCR	IPTION		UNIT COST	AMOUNT		
75	pair	225	Disposable Shoe Cover No	n-woven, ORI	EX	4.00	900.00		
76	pcs	75	Laboratory Gown, LAB GOWN -washable/reusable, cotton fabric, gartered wrist, long sleeves, notched collar			395.00	29,625.00		
77	pcs	323	Isolation Gown, WEI -Level 3 disposable non-w -with FDA approved with C 45gsm	oven, aqua b CDRRHR-CMI	60.00	19,380.00			
78	pcs	200	Isolation Gown, WEI - Level 3 disposable non-with FDA approved with Cd 45gsm			60.00	12,000.00		
79	box	130	Bouffant Cap, OREX -Disposable hair cap, spunbond, polypropylene material, elastic design, 100's/box			200.00	26,000.00		
			******Nothing Fol			Sub Total :	2,619,301.00		
Purch	ase Order	shall cover	all items found in the attached	Terms of Ref	erence.				
Control No	5144	WII							
Control No.	unt in Wor	de Tana Mi	Him Civil A. A. A. A. C.	100		GRAND TOTAL :	Php 2,619,301.00		
In c	ase of the fai	lure to make t	Illion Six Hundred Nineteen Thou the full delivery within the time speci sed as provided for by the, 2016 IRF	ified above, a no	The second secon		t		
				Ve	ry truly yours,				
Conform	me:	S.	MAAAA		VICT	OR MA'REGIS N	.sotro		
		LORELIE L	ORRAIN B. ERA			(Authorized Offic City Mayor	ial)		
	(30)	DEC	rinted name of Supplier)		\sim	Oity Mayor			
Requisition	ing Office/	Dept.		Funds Avai	lable		1110 20		
	JOSE		IGAN, MD, MHA		A. CUENCO	Amount : P	2,419,361.06		
7		(Authorized	Official)	J		61	473-4411 Page - 2		