



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : ENSUREMED INC.  
 Address : 72 Richmack Bldg., Mindanao Ave., Quezon City

P.O. No. : 23-11-0846  
 Date : NOV 15 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
<b>LOT 3</b>					
66	box	5,390	Gloves Nitrile, Large, MUMU PLUS -Unsterile latex-free, powder free 100s/box	118.00	636,020.00
67	box	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 PLUS - unsterile latex-free, powder free 100s/box	118.00	499,022.00
69	box	1,749	Gloves, Large, OREX -Disposable Medical Vinyl Powder-Free Examination,50 pairs/box	120.00	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 PF -Unsterile latex, Disposable , powder free, non sterile Ambidextrous, 100s/box	140.00	8,400.00

Control No. 5144 SUBTOTAL : **Php 2,531,396.00**

**Total Amount in Words** Two Million Five Hundred Thirty-one Thousand Three Hundred Ninety-six Pesos Only.

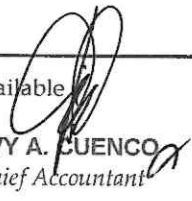
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :  
  
LORELIE LORRAIN B. ERA  
*(Signature over printed name of Supplier)*  
DEC 19, 2023  
 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 : P 2,219,301.00  
 OBR No. : 100-2023-12-0473-441



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
75	pair	225	Disposable Shoe Cover Non-woven, OREX	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-woven, aqua blue color Large -with FDA approved with CDRRHR-CMDN - at least 45gsm	60.00	19,380.00
78	pcs	200	Isolation Gown, WEI - Level 3 disposable non-woven, aqua blue color Medium -with FDA approved with CDRRHR-CMDN - at least 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
<b>Sub Total :</b>					<b>2,619,301.00</b>

\*\*\*\*\* Nothing Follows \*\*\*\*\*

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

Control No. 5144 GRAND TOTAL : **Php 2,619,301.00**

**Total Amount in Words** Two Million Six Hundred Nineteen Thousand Three Hundred One 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 :

**LORELIE LORRAIN B. ERA**  
 \_\_\_\_\_  
*(Signature over printed name of Supplier)*  
Nov. 19, 2023  
 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 : P 2,619,301.00  
 OBR No. : 106-2023-12  
0473-4411