



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : IMS GLOBAL ENTERPRISES INC.
 Address : 44 Columbia St., Brgy. Silangan, Cubao, Quezon City

P.O. No. : 23-12-0948
 Date : 12/04/2023
 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
			LOT NO. 14		
91	bottle	16	Alcohol Denatured, DOCTOR J -1L/Bot	430.00	6,880.00
92	bottle	13	Alcohol Denatured, LESCO -350ml/bot	45.00	585.00
93	bottle	1,000	Alcohol Isoprophyl, 70%, I-LAB -Spray Bottle Scented, 150ml/bot	47.75	47,750.00
94	box	100	Alcohol Swab, 70%, SURE GUARD -Isopropyl Acohol, individual wrap, 3cmx6cm, 100's/box	72.00	7,200.00
95	gallon	298	Alcohol Ethyl, 70%, DOCTOR J -Antiseptic & Disinfectant Scented 1L/Gallon	559.00	166,582.00
96	bottle	952	Alcohol Ethyl, 70%, DOCTOR J -Scented, 250ml/bot	50.00	47,600.00
97	bottle	454	Alcohol Ethyl, 70%, DOCTOR J -Antiseptic & Disinfectant Unscented 500ml/bot	89.00	40,406.00
98	gallon	2,691	Alcohol Isoprophyl, 70%, GUARDIAN -Scented 1 Gallon	456.00	1,227,096.00
99	bottle	3,769	Alcohol Isoprophyl, 70%, GUARDIAN -Spray Bottle Scented 500ml/bot	87.00	327,903.00
Sub Total :					1,872,002.00

Control No. 5226 **SUBTOTAL : Php 1,872,002.00**

Total Amount in Words One Million Eight Hundred Seventy-two Thousand Two 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 :

ANGELA F. OCAMPO

 (Signature over printed name of Supplier)
DEC. 21, 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: ₱ 1,872,002.00
~~100-2023-12~~
 OBR No. : 0520-4411



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
179	units	23	LOT NO. 21 Plasma Air Purifier, UV CARE -air ionizer high pressure plasma air purifier 70-110sqm fan capacity at least 850 m3 per hour -Absorb particle up to 100 times smaller than PM 2.5	42,852.86	985,615.78
180	units	23	UV Germicidal Lamp Medical Grade, UV CARE -LED, 40 watts, 220-240V, at least 253.7mm nm wavelength, ABS+AS material, 80 horizontal swing (automated), 20 titling up & down (Manual), at least 235mm x 235mm x 1096mm	15,000.00	345,000.00
Sub Total :					1,330,615.78
***** <i>Nothing Follows</i> *****					

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


Control No. 5226 **GRAND TOTAL : Php 3,202,617.78**

Total Amount in Words Three Million Two Hundred Two Thousand Six Hundred Seventeen Pesos And 78/100 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.

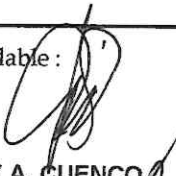
Very truly yours,

Conforme :


ANGELA F. OCAMPO
 (Signature over printed name of Supplier)
12-21-23
 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 3,202,617.78
 OBR No. : 100-2023 12
0520 4411