



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **S.K. NATRAJ CORPOPRTATION**
 Address : **3923D, Cuenca Street, Palanan, Makati City**

P.O. No. : **23-12-0908**
 Date : **12-DEC-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 : **Pasig City Children's Hospital**
 Date of Delivery : _____
 Delivery Term : **30 CALEDAR DAYS BUT NOT TO EXCEED**
 Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	pcs	75	Flat Sheet, HOSPISAFE DARK GREEN (canadian cotton) w/ small label E.R (Arial Bold/ 3 inches/ White/ silk screen) / (Size: L - 100" x W - 73") (Thread count - 300-500)	608.00	45,600.00
8	pcs	60	Flat Sheet, HOSPISAFE WHITE (canadian cotton) w/ small label PLP TENT (Arial Bold/ 3 inches/ White/ silk screen) / (Size: L - 100" x W - 73") (Thread count - 300-500)	608.00	36,480.00
9	pcs	75	Fitted Sheet, HOSPISAFE NAVY BLUE (canadian cotton) w/ small label IPS2 (Arial Bold/ 3 inches/ White/ silk screen) / (Size: L - 36" x W - 75" thickness 9") (Thread count - 300-500)	608.00	45,600.00
10	pcs	75	Fitted Sheet, HOSPISAFE MAROON (canadian cotton) w/ small label IPS1 (Arial Bold/ 3 inches/ White/ silk screen) / (Size: L - 36" x W - 75" thickness 9") (Thread count - 300-500)	688.00	51,600.00
11	pcs	20	Fitted Sheet, HOSPISAFE GREY (canadian cotton) w/ small label RADIOLOGY (Arial Bold/ 3 inches/ White/ silk screen) / (Size: L - 36" x W - 75" thickness 9") (Thread count - 300-500)	688.00	13,760.00
12	pcs	20	Fitted Sheet, HOSPISAFE WHITE (canadian cotton) w/ small label DIAGNOSTIC (Arial Bold/ 3 inches/ White/ silk screen) / (Size: L - 36" x W - 75" thickness 9") (Thread count - 300-500)	688.00	13,760.00

Control No. **5134** SUBTOTAL : **Php 386,160.00**

Total Amount in Words *Three Hundred Eighty-six Thousand One Hundred Sixty 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 :

FRANCIS ALVARESA WEILL
(Signature over printed name of Supplier)
12-22-2023
Date

HON. 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 : **₱ 1,796,800.00**
 OBR No. : **106 - 2023 - 12**
0671 - 4131



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **S.K. NATRAJ CORPOPRATION**
 Address : 3823D, Cuenca Street, Palanan, Makati City

P.O. No. : 23-12-0908
 Date : 12 DEC. 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 : Pasig City Children's Hospital Delivery Term : 30 CALEDAR DAYS BUT NOT TO EXCEED
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
13	pcs	75	Fitted Sheet, HOSPISAFE TEAL (canadian cotton) w/ small label P.I.C.U (Arial Bold/ 3 inches/ White/ silk screen) / (Size: L - 36" x W - 75" thickness 9") (Thread count - 300-500)	688.00	51,600.00
14	pcs	30	Fitted Sheet, HOSPISAFE LIGHT VIOLET (canadian cotton) w/ small label O.P.D (Arial Bold/ 3 inches/ White/ silk screen) / (Size: L - 36" x W - 75" thickness 9") (Thread count - 300-500)	688.00	20,640.00
15	pcs	75	Fitted Sheet, HOSPISAFE DARK GREEN (canadian cotton) w/ small label E.R (Arial Bold/ 3 inches/ White/ silk screen) / (Size: L - 36" x W - 75" thickness 9") (Thread count - 300-500)	688.00	51,600.00
16	pcs	40	Fitted Sheet, HOSPISAFE LIGHT BLUE (canadian cotton) w/ small label PLP TENT (Arial Bold/ 3 inches/ White/ silk screen) / (Size: L - 36" x W - 75" thickness 9") (Thread count - 300-500)	688.00	27,520.00
17	pcs	75	Fitted Sheet, HOSPISAFE WHITE (canadian cotton) w/ small label P.T (Arial Bold/ 3 inches/ White/ silk screen) / (Size: L - 36" x W - 75" thickness 9") (Thread count - 300-500)	688.00	51,600.00
18	set	15	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE Small (Grey/ Polyester) w/ label O.P.D at the front pocket of Blouse (Size Chart of Blouse and Pants in Term of Reference)	908.00	13,620.00

Control No. 5134 SUBTOTAL : **Php 602,740.00**

Total Amount in Words Six Hundred Two Thousand Seven Hundred Forty 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 :

FRANCES LYSSA WEILL
 (Signature over printed name of Supplier)
12-22-2023
 Date

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

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

Funds Available
JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 1,790,800.00
 OBR No. : 106-2023-12
01791-4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : S.K. NATRAJ CORPOPRTATION

Address : 3823D, Cuenca Street, Palanan, Makati City

P.O. No. : 23-12-0908

Date : 12-DEC-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 : Pasig City Children's Hospital

Delivery Term : 30 CALEDAR DAYS BUT NOT TO EXCEED

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
19	set	20	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE Medium (Grey/ Polyester) w/ label O.P.D at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	18,160.00
20	set	20	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE Large (Grey/ Polyester) w/ label O.P.D at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	18,160.00
21	set	20	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE X-Large (Grey/ Polyester) w/ label O.P.D at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	18,160.00
22	set	20	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE 2X-Large (Grey/ Polyester) w/ label O.P.D at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	18,160.00
23	set	10	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE 3X-Large (Grey/ Polyester) w/ label O.P.D at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	9,080.00

Control No. 5134

SUBTOTAL : Php 684,460.00

Total Amount in Words Six Hundred Eighty-four Thousand Four Hundred Sixty 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 :

FRANCES ALYSSA WEILL

(Signature over printed name of Supplier)

12-22-2023

Date

HON. 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 1,790,800.00

OBR No. : 100-2023-12

0671-4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **S.K. NATRAJ CORPOPORATION**

Address : 3823D, Cuenca Street, Palanan, Makati City

P.O. No. : **23-12-0908**

Date **12 DEC. 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 : Pasig City Children's Hospital

Delivery Term : 30 CALEDAR DAYS BUT NOT TO EXCEED

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
24	set	20	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE Small (Navy Blue/ Polyester) w/ label E.R at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	18,160.00
25	set	20	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE Medium (Navy Blue / Polyester) w/ label E.R at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	18,160.00
26	set	20	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE Large (Navy Blue / Polyester) w/ label E.R at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	18,160.00
27	set	20	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE X-Large (Navy Blue / Polyester) w/ label E.R at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	18,160.00
28	set	20	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE 2X-Large (Navy Blue / Polyester) w/ label E.R at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	18,160.00

Control No. **5134**

SUBTOTAL : Php 775,260.00

Total Amount in Words *Seven Hundred Seventy-five Thousand Two Hundred Sixty 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 :

FRANCES ALYSSA WEILL

(Signature over printed name of Supplier)

12-22-2023

Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/ Dept:

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSC

(Authorized Official)

Funds Available:

JUVY A. CUENCO

Chief Accountant

Amount : 1,740,000.00

OBR No. : 108-2023-12

0071-122023



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : S.K. NATRAJ CORPOPRTATION
 Address : 3823D, Cuenca Street, Palanan, Makati City

P.O. No. 23-12-0908
 Date : 12 DEC. 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 : Pasig City Children's Hospital
 Date of Delivery : _____

Delivery Term : 30 CALEDAR DAYS BUT NOT TO EXCEED
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
29	set	20	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE 3X-Large (Navy Blue / Polyester) w/ label E.R at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	18,160.00
30	set	20	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE Small (Black/ Polyester) w/ label O.R at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	18,160.00
31	set	20	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE Medium (Black / Polyester) w/ label O.R at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	18,160.00
32	set	20	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE Large (Black / Polyester) w/ label O.R at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	18,160.00
33	set	20	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE X-Large (Black / Polyester) w/ label O.R at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	18,160.00

Control No. 5134

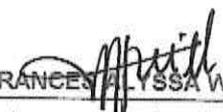
SUBTOTAL : Php 866,060.00

Total Amount in Words Eight Hundred Sixty-six Thousand Sixty 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.

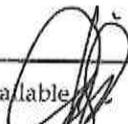
Very truly yours,

Conforme :


FRANCES YSSA WEILL
 (Signature over printed name of Supplier)
12-22-2023
 Date

HON. 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 : ₱1,790,800.00
 OBR No. : 100-2023-12
0671-4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : S.K. NATRAJ CORPOPRTATION
 Address : 3823D, Cuenca Street, Palanan, Makati City

P.O. No. : 23-12-0908
 Date : 12-DEC-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 : Pasig City Children's Hospital
 Date of Delivery : _____
 Delivery Term : 30 CALEDAR DAYS BUT NOT TO EXCEED
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
34	set	20	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE 2X-Large (Black / Polyester) w/ label O.R at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	18,160.00
35	set	20	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE 3X-Large (Black / Polyester) w/ label O.R at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	18,160.00
36	set	20	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE Small (Tea Green/ Polyester) w/ label M.I.C.U/P.I.C.U at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	18,160.00
37	set	20	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE Medium (Tea Green/ Polyester) w/ label M.I.C.U/P.I.C.U at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	18,160.00
38	set	30	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE Large (Tea Green/ Polyester) w/ label M.I.C.U/P.I.C.U at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	27,240.00

Control No. 5134 SUBTOTAL : **Php 965,940.00**

Total Amount in Words Nine Hundred Sixty-five Thousand Nine Hundred Forty 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 :

FRANCES ALYSSA WEILL
(Signature over printed name of Supplier)
12-22-2023
Date

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

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

Funds Available
JUVY A. CUENCO
 Chief Accountant

Amount : 1,790,800.00
 OBR No. : 100-2023-12
01171-4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : S.K. NATRAJ CORPOPRATION
 Address : 3623D, Cuenca Street, Palanan, Makati City

P.O. No. 23-12-0908
 Date : 12-DEC-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 : Pasig City Children's Hospital
 Date of Delivery : _____
 Delivery Term : 30 CALEDAR DAYS BUT NOT TO EXCEED
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
39	set	30	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE X-Large (Tea Green / Polyester) w/ label M.I.C.U/P.I.C.U at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	27,240.00
40	set	30	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE 2X-Large (Tea Green / Polyester) w/ label M.I.C.U/P.I.C.U at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	27,240.00
41	set	30	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE Small (Royal Blue/ Polyester) w/ label IPS1 at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	888.00	26,640.00
42	set	30	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE Medium (Royal Blue / Polyester) w/ label IPS1 at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	27,240.00
43	set	30	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE Large (Royal Blue / Polyester) w/ label IPS1 at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	27,240.00

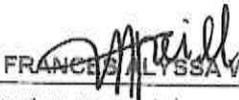
Control No. 5134 SUBTOTAL : **Php 1,101,540.00**

Total Amount in Words One Million One Hundred One Thousand Five Hundred Forty 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 :


FRANCES ALYSSA WEILL
 (Signature over printed name of Supplier)
12-20-2023
 Date

HON. 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 : ₱1,790,800.00
 OBR No. : 100-2023-12
0071-11431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : S.K. NATRAJ CORPOPRTATION
 Address : 3823D, Cuenca Street, Palanan, Makati City

P.O. No. : 23-12-0908
 Date : 12-DEC-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 : Pasig City Children's Hospital
 Date of Delivery : _____
 Delivery Term : 30 CALEDAR DAYS BUT NOT TO EXCEED
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
44	set	30	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE X-Large (Royal Blue / Polyester) w/ label IPS1 at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	27,240.00
45	set	30	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE 2X-Large (Royal Blue / Polyester) w/ label IPS1 at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	27,240.00
46	set	30	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE 3X-Large (Royal Blue / Polyester) w/ label IPS1 at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	27,240.00
47	set	30	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE Small (Mint Green/ Polyester) w/ label IPS2 at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	888.00	26,640.00
48	set	30	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE Medium (Mint Green/ Polyester) w/ label IPS2 at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	27,240.00

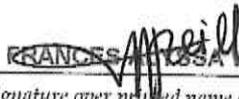
Control No. 5134 SUBTOTAL : **Php 1,237,140.00**

Total Amount in Words One Million Two Hundred Thirty-seven Thousand One Hundred Forty 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 :


FRANCES WEILL
 (Signature over printed name of Supplier)
12-22-2023
 Date

HON. 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 : ₱ 1,790,800.00
 OBR No. : 106-2023-12
0671-4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : S.K. NATRAJ CORPOPORATION
 Address : 3823D, Cuenca Street, Palanan, Makati City

P.O. No. : 23-12-0908
 Date : 12 DEC. 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 : Pasig City Children's Hospital
 Date of Delivery : _____

Delivery Term : 30 CALEDAR DAYS BUT NOT TO EXCEED
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
49	set	30	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE Large (Mint Green/ Polyester) w/ label IPS2 at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	27,240.00
50	set	30	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE X-Large (Mint Green/ Polyester) w/ label IPS2 at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	27,240.00
51	set	30	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE 2X-Large (Mint Green/ Polyester) w/ label IPS2 at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	27,240.00
52	set	30	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE 3X-Large (Mint Green/ Polyester) w/ label IPS2 at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	27,240.00
53	set	30	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE Small (Army Green/ Polyester) w/ label E.R Clerk at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	888.00	26,640.00

Control No. 5134

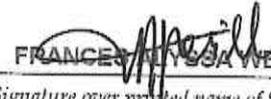
SUBTOTAL : **Php 1,372,740.00**

Total Amount in Words *One Million Three Hundred Seventy-two Thousand Seven Hundred Forty 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 :


FRANCES YSA WEILL
(Signature over printed name of Supplier)
12-22-2023
 Date

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

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

Funds Available: 
JUVY A. CUENCO
 Chief Accountant

Amount: ₱ 1,372,740.00
 OBR No. : 100-2023-12
5071-4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **S.K. NATRAJ CORPOPRATION**
 Address : **3823D, Cuenca Street, Palanan, Makati City**

P.O. No. : **23-12-0908**
 Date : **12 DEC. 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 : **Pasig City Children's Hospital**
 Date of Delivery :

Delivery Term : **30 CALEDAR DAYS BUT NOT TO EXCEED**
 Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
54	set	15	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE Medium (Army Green/ Polyester) w/ label E.R Clerk at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	13,620.00
55	set	10	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE Large (Army Green/ Polyester) w/ label E.R Clerk at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	9,080.00
56	set	10	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE X-Large (Army Green/ Polyester) w/ label E.R Clerk at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	9,080.00
57	set	15	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE 2X-Large (Army Green/ Polyester) w/ label E.R Clerk at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	13,620.00
58	set	15	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE 3X-Large (Army Green/ Polyester) w/ label E.R Clerk at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	13,620.00

Control No. 5134

SUBTOTAL : Php 1,431,760.00

Total Amount in Words *One Million Four Hundred Thirty-one Thousand Seven Hundred Sixty 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 :

FRANCES ALYSSA WEILL
 (Signature over printed name of Supplier)

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

Date

Requisitioning Office/ Deputy:

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
 (Authorized Official)

Funds Available:

JUVY A. CUENCO
 Chief Accountant

Amount : **₱ 1,740,800.00**
 OBR No. : **100-2023-12**
12671-4431
 Page 1 of 11



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : S.K. NATRAJ CORPOPRTATION
 Address : 3823D, Cuenca Street, Palanan, Makati City

P.O. No. : 23-12-0908
 Date : 12-DEC-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 : Pasig City Children's Hospital Delivery Term : 30 CALEDAR DAYS BUT NOT TO EXCEED
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
59	set	10	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE 3X-Large (Army Green/ Polyester) w/ label E.R Clerk at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	9,080.00
60	set	10	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE Small (Teal Blue/ Polyester) w/ label NSO at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	9,080.00
61	set	10	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE Medium (Teal Blue / Polyester) w/ label NSO at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	9,080.00
62	set	10	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE Large (Teal Blue / Polyester) w/ label NSO at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	9,080.00
63	set	10	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE X-Large (Teal Blue / Polyester) w/ label NSO at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	9,080.00

Control No. 5134 SUBTOTAL : **Php 1,477,160.00**

Total Amount in Words One Million Four Hundred Seventy-seven Thousand One Hundred Sixty 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 :


FRANCES LYSSA WEILL
 (Signature over printed name of Supplier)

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

 Date

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

Funds Available: PA
JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 1,790,800.00
 OBR No. : 106-2023-12
0671-1431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : S.K. NATRAJ CORPOPRTATION
 Address : 3823D, Cuenca Street, Palanan, Makati City

P.O. No. : 23-12-0908
 Date : 12 DEC. 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 : Pasig City Children's Hospital Delivery Term : 30 CALEDAR DAYS BUT NOT TO EXCEED
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
64	set	10	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE 2X-Large (Teal Blue / Polyester) w/ label NSO at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	9,080.00
65	set	5	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE 3X-Large (Teal Blue / Polyester) w/ label NSO at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	4,540.00
66	set	20	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE Extra-Small (Mint Green/ Polyester) w/ label IPS2 at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	18,160.00
67	set	20	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE Small (Light Brown/ Polyester) w/ label LINEN at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	18,160.00
68	set	20	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE Medium (Light Brown / Polyester) w/ label LINEN at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	18,160.00

Control No. 5134 SUBTOTAL : **Php 1,545,260.00**

Total Amount in Words One Million Five Hundred Forty-five Thousand Two Hundred Sixty 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 :

FRANCES YSSA WEILL
 (Signature over printed name of Supplier)

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

Date _____

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

Funds Available
JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 1,790,800.00
 OBR No. : 100-2023-12
0071-1431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : S.K. NATRAJ CORPOPRTION
 Address : 3823D, Cuenca Street, Palanan, Makati City

P.O. No. : 23-12-0908
 Date : 12 DEC. 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 : Pasig City Children's Hospital
 Date of Delivery : _____

Delivery Term : 30 CALEDAR DAYS BUT NOT TO EXCEED
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
69	set	20	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE Large (Light Brown / Polyester) w/ label LINEN at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	18,160.00
70	set	20	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE X-Large (Light Brown / Polyester) w/ label LINEN at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	18,160.00
71	set	10	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE 3X-Large (Light Brown / Polyester) w/ label LINEN at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference)	908.00	9,080.00
72	pcs	300	Pillow Case (28"L x 18"W), HOSPISAFE White/ Canadian cotton - Thread count - 300-500/ with Label PCCH - Arial Bold/ 3 inches/ Blue/ silk screen	288.00	86,400.00
73	pcs	500	Plain Scrub Cap (Cotton Fabric with Ties), HOSPISAFE Color: Black, Grey, Navy Blue, Yellow, Royal Blue, Green, Violet/ size and quantity per color in terms of reference	158.00	79,000.00
74	pcs	100	Bath Towel (Cotton/ Color White), HOSPISAFE Cotton/ Color White/ Size : 70cm x 135cm/ with Label P.T - Arial/ 1.5 inches/ embroidery	188.00	18,800.00

Control No. 5134

SUBTOTAL : Php 1,774,860.00

Total Amount in Words One Million Seven Hundred Seventy-four Thousand Eight Hundred Sixty 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 :

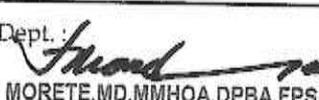


 FRANCES A. SOSA WEILL
 (Signature over printed name of Supplier)

HON. VICTOR MA. REGIS N. SOTTO

 (Authorized Official)
 City Mayor

Date

Requisitioning Office/ Dept. : 
 JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA

 (Authorized Official)

Funds Available : 

 JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 1,790,800.00
 OBR No. : 100-2023-12
0071-4121



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : S.K. NATRAJ CORPOPORATION
 Address : 3823D, Cuenca Street, Palanan, Makati City

P.O. No. : 23-12-0908
 Date : 12 DEC. 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 : Pasig City Children's Hospital
 Date of Delivery : _____

Delivery Term : 30 CALEDAR DAYS BUT NOT TO EXCEED
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
75	pcs	100	Face Towel (Cotton/ Color White), HOSPISAFE Cotton/ Color White/ Size : 35cm x 75cm/ with Label P.T - Arial/ 1.5 inches/ embroidery	30.00	3,000.00
76	pcs	5	Eye Sheet (Big Hole), HOSPISAFE Color - Dark Green / Oxford Non-Static /Size: 32cm x 32cm/ hole size: 10cm with Label O.R. - EYE SHEET - Arial/ 2 inches/ Silk Screen	260.00	1,300.00
77	pcs	30	Mayo Cover, HOSPISAFE Color - Green/ Oxford Non-Static/ with Label MAYO COVER - Arial/ 2 inches/ Silk Screen / Size : L 39" x W 16"	500.00	15,000.00
78	pcs	30	Pack Wrapper, HOSPISAFE Color - Green/ Oxford Non-Static/ with Label PACK WRAPPER - Arial/ 2 inches/ Silk Screen / Size : L 54" x W 63"	700.00	21,000.00
79	pcs	10	Pillow Case, HOSPISAFE Color - Green/ Oxford Non-Static/ Size: L 45cm x W 80cm with Label PILLOW CASE O.R- Arial/ 2 inches/ Silk Screen /	300.00	3,000.00

Note: The bidder offered Php1,790,800.00 which is lower than the calculated bid price of Php1,818,160.00. Pursuant to section 34.4 of the Revised IRR, the Purchase Order Grand total Php1,790,800.00.

PURCHASE OF VARIOUS LINEN AND LAUNDRY SUPPLIES FOR THE USE OF PCCH-CHILD'S HOPE

Control No. 5134 GRAND TOTAL : **Php 1,818,160.00**

Total Amount in Words One Million Eight Hundred Eighteen Thousand One Hundred Sixty 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 :

FRANCES AL YSSA WEILL
 (Signature over printed name of Supplier)
12-22-2023
 Date

HON. 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 : ₱ 1,790,800.00
 OBR No. : 100-2023-12
0177-1123