

(Authorized Official)

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier			DRPOPRATION t, Palanan, Makati City	Date :	12. DEC . 2023	PUBLIC BIDDING
Gentlemen		ırnish this d	office the following articles subject to the te	erms and condition	ons contained herein:	
	Delivery : Delivery :	un arres assert i	Children's Hospital	_ Delivery Ter	m : 30 CALEDAR DAYS	BUT NOT TO EXCEE
ITEM					UNIT	The state of the s
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT
1	pcs	75	LOT 1 - Hospital Linen Flat Sheet, HOSPISAFE WHITE (canadian cotton) w/ small label IPS2 (Arial Bold/ 3 inches/ White/ silk screen) / (Size: L - 100" x W - 73") (Thread count - 300-500)		608.00	45,600.00
2	pcs	75	Flat Sheet, HOSPISAFE WHITE (canadian cotton) w/ small lab Bold/ 3 inches/ White/ silk screen) / (8 W - 73") (Thread count - 300-500)	pel IPS1 (Arial Bize: L - 100" x	608.00	45,600.00
3	pcs	20	Flat Sheet, HOSPISAFE Grey (canadian cotton) w/ small label (Arial Bold/ 3 inches/ White/ silk scree 100" x W - 73") (Thread count - 300-5	608.00	12,160.00	
4	pos	20	Flat Sheet, HOSPISAFE WHITE (canadian cotton) w/ small label DIAGNOSTIC (Arial Bold/ 3 inches/ White/ silk screen) / (Size: L - 100" x W - 73") (Thread count - 300-500)		608.00	12,160.00
5	pcs	75	Flat Sheet, HOSPISAFE WHITE (canadian cotton) w/ small label MICU (Arial Bold/ 3 inches/ White/ silk screen) / (Size: L - 100" x W - 73") (Thread count - 300-500)		608,00	45,600.00
6	pcs	30	Flat Sheet, HOSPISAFE WHITE (canadian cotton) w/ small labe Bold/ 3 inches/ White/ silk screen) / (S W - 73") (Thread count - 300-500)	el O.P.D (Arial ize; L - 100" x	608.00	18,240.00
Control No.	5134 unt in Word	. 15			SUBTOTAL:	Php 179,360.00
In ca	se of the failu	re to make t	ndred Seventy-nine Thousand Three Hundred the full delivery within the time specified above, a		(1/10) of one (1) power	
for every d	ay of delay sh	all be impos	ed as provided for by the, 2016 IRR of RA 9184.	parially of one lent	(1/10) or one (1) percent	
			V	ery truly yours,		
Conform	ne:					
		(2)	nteil name of Supplier) 22 - 2023 Date	HON.	/ICTOR MA. REGIS (Authorized Office City Mayor	
	ng Office/ [IOSELITO T.	74/08		ailable: MA. WENCO		1.796 1908 60 -2023 - 12

OBR No.: 100-2023-12



Agency Name

Sup		1		- 2
771117	1171	1020	32	- 2

S.K. NATRAJ CORPOPRATION

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

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

12-DEG-2023 Mode of Procurement:

PUBLIC BIDDING

Gentlement

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Date of Delivery:

Pasig City Children's Hospital

Delivery Term: 30 CALEDAR DAYS BUT NOT TO EXCEED

The state of the s			THAINT TO days apon oc	empletion of delivery
UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
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
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
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
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
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)	699.00	13,760.00
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
	pcs pcs pcs	pcs 75 pcs 75 pcs 75 pcs 75	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) 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) 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) 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) 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) pcs 20 Fitted Sheet, HOSPISAFE WHITE (canadian cotton) w/ small label DIAGNOSTIC (Arial Bold/ 3 inches/ White/ silk screen) / (Size: L -	DESCRIPTION COST

Control No.

Total Amount in Words Three Hundred Eighty-six Thousand One Hundred Sixty Pesos Only.

SUBTOTAL: Php 386,160.00

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:

inted name of Supplier)

HON, VICTOR MA, REGIS N. SOTTO

(Authorized Official) City Mayor

- 22 - 2023

Date

Requisitioning Office (Dept

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

(Authorized Official)

Funds Availabl

JUVY A. CUENCO Chief Accountant

Amount: \$ 1790,800.06

OBR No. : 106 - 2027



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

Gontlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Date of Delivery:

Pasia City Children's Hospital

Delivery Term: 30 CALEDAR DAYS BUT NOT TO EXCEED

Payment Term: within 45 days upon completion of delivery

UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
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
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
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
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
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
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
	pcs pcs pcs	pcs 75 pcs 75 pcs 40 pcs 75	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) 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) 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) 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) 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) set 15 Scrub South 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	DESCRIPTION COST

Control No.

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:

inted name of Supplier)

12 - 22 - 2023

Date

HON. VICTOR MA. REGIS N. SOTTO

SUBTOTAL:

(Authorized Official) City Mayor

Requisitioning Office Dept

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

(Authorized Official)

Funds Availabl

JUVY A. CUENCO Chief Accountant

Amount: \$ 1,790, 806.00

Php 602,740.00

OBR No.: 106-202



Agency Name

Supplier :	S.K. NATRAJ CORPOPRATION	P.O. No. :	23-12-090
Address :	3823D, Cuenca Street, Palanan, Makati City	Date: 12	DEC 2023

Date: 12 -DEG-2023 Mode of Procurement: PUBLIC BIDDING

Gontlemen:

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

Delivery :		Payment Term	: within 45 days upon o	ompletion of delivery
UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
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
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
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
set	20	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE 2X-l.arge (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
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
	Set set	UNIT QTY set 20 set 20 set 20	UNIT OTY DESCRIPTION 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) 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) 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) 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) 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)	UNIT QTY DESCRIPTION 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) 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) 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) 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) set 10 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) 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)

Control No. Total Amount in Words | Six Hundred Eighty-four Thousand Four Hundred Sixty Pesos Only.

SUBTOTAL: Php 684,460.00

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:

(Signature over printed name of Supplier)

HON, VICTOR MA. REGIS N. SOTTO

(Authorized Official) City Mayor

12-22-2023

Requisitioning Office Dept

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

(Authorized Official)

Funds Available

JUVY A. CUENCO Chief Accountant

OBR No. : 100 - 2023



Agency Name

Supplier: S.K. NATRAJ CORPOPRATION

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

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

Date12 DEC.2023

Mode of Procurement:

PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Date of Delivery:

Place of Delivery: Pasig City Children's Hospital

Delivery Term: 30 CALEDAR DAYS BUT NOT TO EXCEED

Payment Term: within 45 days upon completion of delivery

UNIT	QTY	DESCRIPTION	COST	AMOUNT
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
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
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
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
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
	set set	set 20	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) 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) 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) 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) 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 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	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) 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) 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) 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) 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 and Pants w/ 6 pockets, HOSPISAFE 2X-Large (Navy Blue / Polyester) w/ label E.R at the front pocket of 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

Control No.

Total Amount in Words | Seven Hundred Seventy-five Thousand Two Hundred Sixty Pesos Only.

SUBTOTAL:

Php 775,260.00

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:

(Signature over minted name of Supplier)

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official) City Mayor

12 - 22 - 2023

Requisitioning Office/Dept

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

(Authorized Official)

Funds Availab

JUVY A. CUENCO Chief Accountant

Amount: \$ 1, 740, 200 00



Agency Name

	Supplier :	S.K. NATRAJ CORPOPRATION	
ı			

P.O. No. 23-12-0908

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

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:

Date of Delivery:

Place of Delivery: Pasig City Children's Hospital

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.

Total Amount in Words | Eight Hundred Sixty-six Thousand Sixty Pesos Only.

Php 866,060.00

In case of the fallure 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:

(Signature over printed name of Supplier)

HON, VICTOR MA, REGIS N. SOTTO

SUBTOTAL:

(Authorized Official) City Mayor

22 - 2023

Requisitioning Office (Dept

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

(Authorized Official)

Funds Ava labl

JUVY A. CUENCO Chief Accountant

Amount: \$1,790,900.06

OBR No. : 106 - 20



Agency Name

Supplier:	S.K.	NATRAJ	CORPOPRATION

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

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

Date: 12 -DEG . 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

ITEM				ment Term : within 45 days upon o	
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 pocket of Blouse, (Size Chart of Blouse and P Terms of Reference)	908.00 ne front Pants in	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 pocket of Blouse, (Size Chart of Blouse and P Terms of Reference)	908.00 ne front ants in	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, at the front pocket of Blouse, (Size Chart of Bland Pants in Terms of Reference)	908.00 /P.I.C.U ouse	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, (Chart of Blouse and Pants in Terms of Referer	908.00 Size	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/ at the front pocket of Blouse, (Size Chart of Blound Pants in Terms of Reference)	908.00 P.I.C.U puse	27,240.00

Control No.

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:

(Signature over printed name of Supplier)

HON, VICTOR MA, REGIS N. SOTTO

SUBTOTAL:

(Authorized Official) City Mayor

12-22-2023

Date

Requisitioning Office/Dept

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

(Authorized Official)

Funds Available

JUVY A. CHENCO Chief Accountant

Amount: P

Php 965,940.00

OBR No.: 100-2023



Agency Name

Supplier: S.K. NATRAJ CORPOPRATION

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

P.O. No. 23-12-0908

Date: 12 -DECD2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Date of Delivery

Pasig City Children's Hospital

Delivery Term: 30 CALEDAR DAYS BUT NOT TO EXCEED

			Payment Term: within 45 days upon completion of delivery	
UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
set	30	HOSPISAFE X-Large (Tea Green / Polyester) w/ label M.I.C.U/P.I.C.U at the front pocket of Blo	use (Size	27,240.00
set	30	HOSPISAFE 2X-Large (Tea Green / Polyester) w/ labe M.I.C.U/P.I.C.U at the front pocket of Blot	l use (Size	27,240.00
set	30	HOSPISAFE Small (Royal Blue/ Polyester) w/ label IPS	i1 at the	26,640.00
set	30	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE Medium (Royal Blue / Polyester) w/ label I front pocket of Blouse, (Size Chart of Blou Pants in Terms of Reference)	908,00 PS1 at the ise and	27,240.00
set	30	Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE Large (Royal Blue / Polyester) w/ label IPS front pocket of Blouse, (Size Chart of Blou Pants in Terms of Reference)	908 00 31 at the se and	27,240.00
	set set	set 30 set 30 set 30	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 Blouchart of Blouse and Pants in Terms of Reset 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 Blouchart of Blouse and Pants in Terms of Reset 30 Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE Small (Royal Blue/ Polyester) w/ label IPS front pocket of Blouse, (Size Chart of Bloupants in Terms of Reference) set 30 Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE Medium (Royal Blue / Polyester) w/ label I front pocket of Blouse, (Size Chart of Bloupants in Terms of Reference) set 30 Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE Large (Royal Blue / Polyester) w/ label IPS front pocket of Blouse, (Size Chart of Bloupants in Terms of Reference)	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) 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) 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) 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) 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) set 30 Scrub Suit Blouse and Pants w/ 6 pockets, HOSPISAFE Large (Royal Blue / Polyester) w/ label IPS1 at the front pocket of 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

Control No. 5134

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:

(Signature over printed name of Supplier)

HON. VICTOR MA. REGIS N. SOTTO

SUBTOTAL:

(Authorized Official) City Mayor

2-20-2023

Requisitioning Office/Dept.

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

(Authorized Official)

Funds Avallable

JUVY A. CUENCO

Chief Accountant

Amount: \$1,790,800.00

OBR No. : 100 - 202

Php 1,101,540.00



Agency Name

Supplier	1	S.K.	NATRAJ	CORP

OPRATION

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:

Date of Delivery:

Place of Delivery : Pasig City Children's Hospital

Delivery Term: 30 CALEDAR DAYS BUT NOT TO EXCEED

Date of L	envery.		Payment Term:	within 45 days upon co	impletion of delivery
ITEM NO.	UNIT	QTY	QTY DESCRIPTION		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
18	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.

SUBTOTAL : 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:

(Signature over prished name of Supplier)

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official) City Mayor

12- 22- 2023

Date

Requisitioning Office/Dept/

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

(Authorized Official)

Funds Availabl

JUVY A CUENCO

Chief Accountant

Amount: \$ 1,790,800.60

OBR No. : 166-

Php 1,237,140.00



Agency Name

Supplier Address			PRPOPRATION , Palanan, Makati City		P.O. No. Date :	23-12-0908	
Gentlemen:		urnish this c	office the following articles subj	ect to the term			
Place of D Date of D	elivery :		Children's Hospital		Delivery Term	: 30 CALEDAR DAYS	BUT NOT TO EXCE
ITEM NO.	UNIT	QTY	DESCR	IPTION		UNIT COST	AMOUNT
49	set	30	Scrub Suit Blouse and Pan HOSPISAFE Large (Mint Green/ Polyes front pocket of Blouse, (S Pants in Terms of Refere	ster) w/ label IP ize Chart of Blo	S2 at the	908.00	27,240.0
50	set	30	Scrub Suit Blouse and Pan HOSPISAFE X-Large (Mint Green/ Poly	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			
51	set	30	Scrub Suit Blouse and Pant HOSPISAFE 2X-Large (Mint Green/ Pol front pocket of Blouse, (Si Pants in Terms of Referen	908.00	27,240.00		
52	set	30	Scrub Suit Blouse and Pant HOSPISAFE 3X-Large (Mint Green/ Pol- front pocket of Blouse, (Siz Pants in Terms of Referen	908.00	27,240.00		
53	set	30	Scrub Suit Blouse and Pants HOSPISAFE Small (Army Green/ Polyes the front pocket of Blouse, Pants in Terms of Reference	ster) w/ label E. (Size Chart of	R Clerk at	888.00	26,640.00
Control No.	5134			-0.		SUBTOTAL:	Php 1,372,740.00
Total Amou		************	llion Three Hundred Seventy-two	Thousand Seve	n Hundred Forty	Pesos Only.	
for every da	se of the fail y of delay s	ure to make t shall be impos	the full delivery within the time speci ed as provided for by the, 2016 IRF	R OT RA 9184.	nalty of one tenth (truly yours,	1/10) of one (1) percen	ŧ
Conform	e:				3 3		
-			APOSINEILL The deal name of Supplier) 22 - 2023 Date		HON. VI	CTOR MA. REGIS (Authorized Offic City Mayor	
Requisitionir Jo	•	J Made	D,MMHOA,DPBA,FPSA	N 37777777 0 4	A. CUENCO	Amount : P	1,790,806.06
		(Authorized	Official)	Chief	Abcountant V	OBR No. : 10	2023-12



PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Address: 3823D, Cuenca Street, Palanan, Makati City Date: Mode of					Pate:	23-12-0908- 2 DEc. 2023	PUBLIC BIDDING	
Gentlemen:	Please fu	ırnish this o	ffice the following articles subje	ect to the terms		19.94-1.101 / 3		
Place of De		Pasig City (Children's Hospital		Deliver Paymen	y Term :	30 CALEDAR DAYS	BUT NOT TO EXCEE
ITEM NO.	UNIT	QTY	DESCRI			- Malanas	UNIT	AMOUNT
54	set	15	HOSPISAFE Medium (Army Green/ Polythe front pocket of Blouse.	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 Pant HOSPISAFE Large (Army Green/ Polyes the front pocket of Blouse,	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) Scrub Suit Blouse and Pants w/ 6 pockets				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)			erk e	908.00	13,620.00
58	set	15	Scrub Suit Blouse and Pants HOSPISAFE 3X-Large (Army Green/ Pol- at the front pocket of Blouse and Pants in Terms of Refe	yester) w/ labe	I E R Cle	erik e	908.00	13,620.00
Control No.	5134			2				
otal Amour		is One Mil	lion Four Hundred Thirty-one Th	outained Course I		21 . P	SUBTOTAL:	Php 1,431,760.00
In case	of the failu	ire to make ti	ne full delivery within the time specified as provided for by the, 2016 IRR	lad above a nee	alty of one	e tenth (1	os Only. (10) of one (1) percer	nt
			¥	Very	truly yo	urs,		
Conforme	;							
_		RANCES	ALSA WEILL intel name of Supplier)		НС	ON. VIC	TOR MA. REGIS (Authorized Offic City Mayor	
		-	Date	/	\mathcal{D}			
equisitionin _i J0	1	THIO	,MMHOA,DPBA,FPSA		CUEN	- 7/1	Amount:	1,790,800 00
		Authorized	Official)	Chief 1	Áccounta –	nt V	OBR No. : 10	6-2023-12 671-443 Page 111



PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Supplie	r: <u>S.K. N</u>	ATRAJ CO	RPOPRATION		P.O. No. :	23-12-0908	3
Address	s : <u>3823D, (</u>	<u>Cuenca Street</u>	, Palanan, Makati City		Date: 1	2 - DEG - 2023	
Gentlemoi						rocurement:	PUBLIC BIDDING
	Please fu	urnish this o	ffice the following articles subject to	the terms and	d conditions	contained herein:	
	Delivery : Delivery :	Pasig City (Children's Hospital	Deli	ivery Term : ment Term :	30 CALEDAR DAYS	BUT NOT TO EXCEE
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	9,080,0
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 HOSPISAFE X-Large (Teal Blue / Polyester) v front pocket of Blouse, (Size Cha Pants in Terms of Reference)	w/ label NSO a	at the	908.00	9,080.00
Control No.						SUBTOTAL:	Php 1,477,160.00
	unt in Wor		llion Four Hundred Seventy-seven Tho	usand One Hur	idred Sixty P	esos Only.	
	, .,, .	ure to make t hall be impos	he full delivery within the time specified at ed as provided for by the, 2016 IRR of R/	oove, a penalty o 9184. Very trul		/10) of one (1) percen	t
Conform		PANCE V	inted name of Supplier) Date	_	HON. VIC	TOR MA. REGIS (Authorized Offic City Mayor	
		Them	,MMHOA,DPBA,FPSA	ds Available JUVY A Cu Chief Accord		Amount : P	1,790,800-00 - 2023 - b



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplie	er: S.K. N	ATRAJ CO	RPOPRATION		P.O. No.	: 23-12-0908	
Addres	ss : <u>3823D, (</u>	Duenca Street	, Palanan, Makati City		Date: 1	2 DEC. 2023	
Gentlemo	***************************************				Mode of	Procurement: P	UBLIC BIDDING
- Canada		urnish this c	office the following articles subject to	the terms	and condition	s contained herein:	
	Delivery : Delivery :	Pasig City	Children's Hospital		Delivery Term	: 30 CALEDAR DAYS I	BUT NOT TO EXCEE
ITEM	5.9950.00000000000000000000000000000000	I read where				UNIT	mproduct of dollocty
NO.	UNIT	QTY	DESCRIPTI	ON		COST	AMOUNT
64	set	10	Scrub Suit Blouse and Pants w/ HOSPISAFE 2X-Large (Teal Blue / Polyeste front pocket of Blouse, (Size Cl Pants in Terms of Reference)	r) w/ label	NSO at the	908.00	9,080.00
65	set	5	Scrub Suit Blouse and Pants w/ HOSPISAFE 3X-Large (Teal Blue / Polyester front pocket of Blouse, (Size C/ Pants in Terms of Reference)	908.00	4,540.00		
66	set	20	Scrub Suit Blouse and Pants w/ 6 HOSPISAFE Extra-Small (Mint Green/ Polyes the front pocket of Blouse, (Size Pants in Terms of Reference)	908.00	18,160.00		
67	set	20	Scrub Suit Blouse and Pants w/ 6 HOSPISAFE Small (Light Brown/ Polyester) v front pocket of Blouse, (Size Ch Pants in Terms of Reference)	908.00	18,160.00		
68	set	20	Scrub Suit Blouse and Pants w/ 6 HOSPISAFE Medium (Light Brown / Polyeste the front pocket of Blouse, (Size Pants in Terms of Reference)	r) w/ label	LINEN at Blouse and	908.00	18,160.00
Control No				X-32-084		SUBTOTAL:	Php 1,545,260.00
	ount in Wor	-	llion Five Hundred Forty-five Thousan	d Two Hun	dred Sixty Pesos	only.	
In o for every	case of the faile day of delay si	ure to make t hall be impos	the full delivery within the time specified all sed as provided for by the, 2016 IRR of RA	bove, a pen A 9184.	alty of one tenth (1/10) of one (1) percent	
				Very	truly yours,		
Confor	me:		0				
	,	PANCE	Maril		HON. VI	CTOR MA. REGIS	
	(Sig	nature over p	rinted name of Supplier)			(Authorized Officia City Mayor	(1)
			Dale	/	\sim		
Requisition	ning Office(I	Depl	Fun	nds Availai	ble	45	(760)
			D,MMHOA,DPBA,FPSA		CUENCO Accountant	Amount : 100-	2023-12
		(Authorized	Official)				H- 4431



Agency Name Supplier: S.K. NATRAJ CORPOPRATION P.O. No.: 23-12-0908 Address: 3823D, Cuenca Street, Palanan, Makati City 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 UNIT NO. UNIT OTY DESCRIPTION COST AMOUNT 69 set 20 Scrub Suit Blouse and Pants w/ 6 pockets, 908.00 18,160,00 HOSPISAFE Large (Light Brown / Polyester) w/ label LINEN at the front pocket of Blouse, (Size Chart of Blouse and Pants in Terms of Reference) 70 Scrub Suit Blouse and Pants w/ 6 pockets. set 20 908.00 18,160.00 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) 71 set 10 Scrub Suit Blouse and Pants w/ 6 pockets, 908.00 9,080,00 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) 72 pes 300 Pillow Case (28"L x 18"W), HOSPISAFE 288,00 86,400.00 White/ Canadian cotton - Thread count - 300-500/ with Label PCCH - Arial Bold/ 3 inches/ Blue/ silk screen 73 pcs 500 Plain Scrub Cap (Cotton Fabric with Ties), 158.00 79,000.00 HOSPISAFE Color: Black, Grey, Navy Blue, Yellow, Royal Blue, Green, Violet/ size and quantity per color in terms of reference 74 Bath Towel (Cotton/ Color White), HOSPISAFE pcs 100 188.00 18,800.00 Cotton/ Color White/ Size : 70cm x 135cm/ with Label P.T - Arial/ 1.5 inches/ embroidery 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 fallure 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: HON, VICTOR MA. REGIS N. SOTTO (Authorized Official) City Mayor (Signature over printed name of Supplier) Date

Requisitioning Office/Dept.

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

(Authorized Official)

Funds Available

JUVY A CUENCO

Amount: 1-1,790,500.00

OBR No.: 100-2023-12

^onge - 14



Agency Name

en construir de access		100 2 4	A LA DIERRA A	and any time time and any time at a mineral and a sile.	
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

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	pos	10 %	Color - Green/ Oxford Non-Static/ Size: L 45cm x W 80cm with Label PILLOW CASE O.R- Arial/ 2 inches/ Silk Screen /		3,000.00

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:

(Signature over printed name of Supplier)

12-22-2027

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept

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

(Authorized Official)

Funds Availab

JUVY A CUENCO

Chief Accountant

Amount: 1,790, 800.00

100 -OBR No. :