



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MEDISAFE PHILIPPINES INCORPORATED
 Address : Suite 310 West City Plaza Bldg. 066 West Ave., Quezon City

P.O. No. : 23-11-0849
 Date : 11/15/2023
 Mode of Procurement: PUBLIC BIDDING - FA

Gentlemen:

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

Place of Delivery : As per attached Terms of Reference
 Date of Delivery : _____

Delivery Term : see Terms of Reference
 Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|---|-----------|-----------|
| 1 | bot | 20 | PCCH - LINE ITEM NO. 1 AND 9 Antiseptic hand rub, MICROSHIELD OFFER: Antiseptic Hand Rub Solution, 75% Isopropanol 10% Ethanol, Dexpanthenol, no quats, no perfume and colorant, passed EN 12791 (Surgical hand antisepsis) in 90 secs 1Liter with built-in spout, 8 bottles per box 75% v/v iso-propanol or 80% v/v Ethanol with dexpanthenol, - no quats, no perfume and colorant, surgical- grade (EN 12791) | 1,799.00 | 35,980.00 |

Control No. 5029

SUBTOTAL : Php 35,980.00

Total Amount in Words *Thirty-five Thousand Nine Hundred Eighty Pesos Only.*


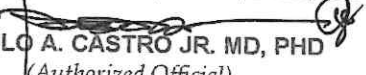
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

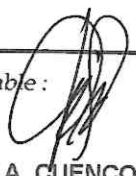
Conforme :

ROMMEL D. FERNANDEZ
(Signature over printed name of Supplier)
12/22/23
Date

Very truly yours,

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

Requisitioning Office/Dept. :

 JOSELITO T. MORETE MD, MMHOA, DPBA, FPSA

 PAULO A. CASTRO JR. MD, PHD
(Authorized Official)

Funds Available :

 JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 1,083,680.00
 100-2023-05-0231-4431
 OBR No. : 100-2023-05
0074-4471



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **MEDISAFE PHILIPPINES INCORPORATED**
 Address : Suite 310 West City Plaza Bldg. 066 West Ave., Quezon City

P.O. No. : **23-11-0849**
 Date : **11/15/2023**
 Mode of Procurement: **PUBLIC BIDDING - FA**

Gentlemen:

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Place of Delivery : As per attached Terms of Reference
 Date of Delivery : _____

Delivery Term : see Terms of Reference
 Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|--|-----------|------------|
| 9 | bot | 100 | Skincare Cleanser, ESEMTAN OFFER: Liquid Soap 1Liter, Neutral PH(4.7-5) Skin Cleanser With Built-in Spout Mild soap-free, Paraben-free and Phthalate-free with built-in spout Bactericidal, fungicidal and virucidal 1 Liter/bottle, 12 bottles per box Must be pH Balance - 5.0 - Must have following content: - Sodium laureth sulfate - Sodium chloride - Sodium hydroxide - Lauryl glucoside - soap free, with allantoin; - Paraben and Phthalate free - with built-in spout - 1L/bot | 1,270.00 | 127,000.00 |

Control No. 5029

SUBTOTAL : Php 162,980.00

Total Amount in Words *One Hundred Sixty-two Thousand Nine Hundred Eighty 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.


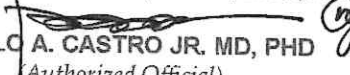
Conforme :


ROMMEL D. FERNANDEZ
(Signature over printed name of Supplier)
12/22/23
 Date


Very truly yours,

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

Requisitioning Office/Dept. :


JOSELITO T. MORETE MD, MMHOA, DPBA, FPSA

PAULO A. CASTRO JR. MD, PHD
(Authorized Official)

Funds Available :


JUVY A. QUENCO
 Chief Accountant

Amount: **P1,083,680.26**
 106-2023-05-0271-4431
 OBR No.: **100-2023-05**
0274-4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MEDISAFE PHILIPPINES INCORPORATED
 Address : Suite 310 West City Plaza Bldg. 066 West Ave., Quezon City

P.O. No. : 23-11-0849
 Date : 11/15/2023
 Mode of Procurement: PUBLIC BIDDING - FA

Gentlemen:
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 Delivery Term : see Terms of Reference
 Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|--|--------------------|-------------------|
| | | | | Sub Total : | 162,980.00 |
| 1 | bot | 300 | PCGH - LINE ITEM NO. 1 AND 9 Antiseptic hand rub, MICROSHIELD OFFER: Antiseptic Hand Rub Solution, 75% Isopropanol 10% Ethanol, Dexpanthenol, no quats, no perfume and colorant, passed EN 12791 (Surgical hand antisepsis) in 90 secs 1Liter with built-in spout, 8 bottles per box 75% v/v iso-propanol or 80% v/v Ethanol with dexpanthenol, - no quats, no perfume and colorant, surgical- grade (EN 12791) | 1,799.00 | 539,700.00 |


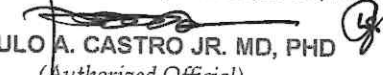
Control No. 5029 SUBTOTAL : **Php 702,680.00**


Total Amount in Words Seven Hundred Two Thousand Six Hundred Eighty 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.

Conforme :

ROMMEL D. FERNANDEZ
 (Signature over printed name of Supplier)
12/27/23
 Date

Very truly yours,
VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

 JOSELITO T. MORETE MD, MMHOA, DPBA, FPSA

 PAULO A. CASTRO JR. MD, PHD
 (Authorized Official)

Funds Available :

 JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 1,093,680.00
100-2023-05-0231-4431
 OBR No. : 100-2023-05
0224-4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MEDISAFE PHILIPPINES INCORPORATED
Address : Suite 310 West City Plaza Bldg. 066 West Ave., Quezon City

P.O. No. : 23-11-0849
Date : 11/15/2023
Mode of Procurement: PUBLIC BIDDING - FA

Gentlemen:
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Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|--|--------------------|-------------------|
| 9 | bot | 300 | Skincare Cleanser, ESEM-TAN OFFER: Liquid Soap 1Liter, Nuetral PH(4.7-5) Skin Cleanser With Built-in Spout Mild soap-free, Paraben-free and Phthalate-free with built-in spout Bactericidal, fungicidal and virucidal 1 Liter/bottle, 12 bottles per box Must be pH Balance - 5.0 - Must have following content: - Sodium laureth sulfate - Sodium chloride - Sodium hydroxide - Lauryl glucoside - soap free, with allantoin; - Paraben and Phthalate free - with built-in spout - 1L/bot | 1,270.00 | 381,000.00 |
| | | | | Sub Total : | 920,700.00 |

***** Nothing Follows *****

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

Control No. 5029 **GRAND TOTAL :** **Php 1,083,680.00**

Total Amount in Words One Million Eighty-three Thousand Six Hundred Eighty 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.

Conforme :
ROMMEL D. FERNANDEZ
(Signature over printed name of Supplier)
12/22/23
Date

Very truly yours,
VICTOR MA REGIS N. SOTTO
(Authorized Official) *h*
City Mayor

Requisitioning Officer/Dept:
JOSELITO T. MORETE MD, MMHOA, DPBA, FPSA
PAULO A. CASTRO JR. MD, PHD
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount: ₱1,083,680.00
100-2023-05-0231-448
OBR No. : 100-2023-05
6224-442