



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : VMED MEDICAL CO.
 Address : 1331 Dagupan St., Tondo Manila

P.O. No. : 23-11-0947
 Date : 11/29/2023
 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
100	gallon	117	LOT NO. 15 Aqua Gel/ Transmission Gel/ Ultrasound Gel 20tubes/gallon, TRANSGEL	800.00	93,600.00
101	box	57	Suction Catheter F 14 Adult, PARTNERS -50's/box	777.00	44,289.00
102	box	300	Suction Catheter Fr 12 Adult, PARTNERS -50's/box	110.00	33,000.00
103	box	50	Suction Catheter Fr 16 Adult, PARTNERS -50's/box	110.00	5,500.00
104	pcs	350	Suction Catheter Fr 5, PARTNERS	9.00	3,150.00
105	pcs	350	Suction Catheter Fr 8 Pedia, PARTNERS	9.00	3,150.00
106	box	103	Syringe Disposable Gauge 21, 10ml, PROHEALTHCARE -sterile, disposable, luer lock type, 100's/box	310.00	31,930.00
107	box	685	Syringe w/ Needle, PROHEALTHCARE -Luer Lock, G 21-23 x 1,3 ML draw, 100's Sterile, disposable	175.50	120,217.50
108	box	369	Syringe w/ Needle, Luer Lock, Gauge 21-23 x 1inch, (5ML), PROHEALTHCARE -sterile, disposable, luer lock type, 100's/box	212.00	78,228.00
109	box	79	Syringe with needle, Luer Lock G 25-27 x 1, 1.0ml draw, 100s/box, PROHEALTHCARE	182.00	14,378.00
110	pcs	300	Syringe Disposable w/o needle 50ml, PROHEALTHCARE	17.00	5,100.00

Control No. 5221

SUBTOTAL : **Php 432,542.50**

Total Amount in Words Four Hundred Thirty-two Thousand Five Hundred Forty-two Pesos And 50/100 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 :

ARLENE J. SAMOY

(Signature over printed name of Supplier)

12/22/2023
 Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, M HA

(Authorized Official)

Funds Available :

JUVY A. CUENCOR
 Chief Accountant

Amount Php 432,542.50
 OBR No. : 100-2023 12
0518 4411



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : VMED MEDICAL CO.
 Address : 1331 Dagupan St., Tondo Manila

P.O. No. : 23-11-0947
 Date : 11/29/2023
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Gentlemen:

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

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 Date of Delivery : _____

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 Payment Term : see Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
111	box	30	Syringe Tuberculin Disposable G25 1cc, PROHEALTHCARE -100's/box	643.00	19,290.00
112	pcs	300,000	Syringes 0.5ml Auto Disable Syringe with 23Gx1" needle, PROHEALTHCARE	3.71	1,113,000.00
113	boxes	815	Tape Paper Surgical 1inch x 10 yards transparent, PROHEALTHCARE -12pcs/box	210.00	171,150.00
114	boxes	528	Insulin Syringe 1ml w/ Permanent attached needle, PROHEALTHCARE -100's/box	900.00	475,200.00
115	box	9	Tongue Depressor, PROHEALTHCARE -wooden, sterile, disposable, individually wrapped 100's/box	104.00	936.00
116	pcs	773	Torniquet, PROHEALTHCARE -Stretch Latex Free, Rubber, flat, 22mm (1") widex 0.50 mm (0.020") thick x 457mm long	10.40	8,039.20
117	pack	192	Applicator Stick, TENDERSOFT -sterile, wooden, 6 inches, 1000's/pack	182.00	34,944.00
118	piece	40	Arm Sling, Large, PROHEALTHCARE -Length: 40cm, Height: 19.5cm -Material: non-elastic cloth type with adjustable strap	39.00	1,560.00
119	piece	40	Arm Sling, Medium, PROHEALTHCARE -Length:m 37.5cm, height: 17.5cm -Material: non-elastic cloth type with adjustable strap	39.00	1,560.00

Control No. 5221


SUBTOTAL : Php 2,258,221.70

Total Amount in Words Two Million Two Hundred Fifty-eight Thousand Two Hundred Twenty-one Pesos And 70/100 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 :


ARLENE J. SAMOY
(Signature over printed name of Supplier)
12/22/2023
Date

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

Requisitioning Office/Dept. : 4
JOSEPH R. PANALIGAN, MD, M HA *rf*
(Authorized Official)

Funds Available : 
JUVY A. CUENCO
 Chief Accountant

Amount 6,431,661.02
100-2023 12
 OBR No. : 0518 4411



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : VMED MEDICAL CO.
 Address : 1331 Dagupan St., Tondo Manila

P.O. No. : 23-11-0947
 Date : 11/29/2023
 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
120	piece	40	Arm Sling, Small, PROHEALTHCARE -Length: 33cm, Height: 17cm -Material: non-elastic cloth type with adjustable strap	39.00	1,560.00
121	pcs	60	Catheter Foley French 14, TOP CARE -Sterile, Latex, Silicon Coated	38.00	2,280.00
122	pcs	210	Catheter Foley French 8 (2 Way), TOP CARE -sterile, latex, with two opposing eyes	38.00	7,980.00
123	pcs	50	Catheter Foley French 16 (2 Way), TOP CARE -sterile, latex with two opposing eyes	38.00	1,900.00
124	piece	40	C-Collar Radio Translucent, CAT & MRI Compatible,, PROHEALTHCARE -with 4 geared height adjustment of 12.5-17.5cm -length: 55-59cm -plastic material	350.00	14,000.00
125	roll	4,540	Cotton, TENDERSOFT -100% cotton pure white, absorbable, 400 grams/roll	143.00	649,220.00
126	pack	418	Cotton Balls, TENDERSOFT -100% Cotton pure white, absorbable, 150's/pack	44.00	18,392.00
127	pack	315	Cotton Balls, TENDERSOFT -100% Cotton pure white, absorbable 300's/pack	58.00	18,270.00
128	piece	500	Elastic Bandage, PROHEALTHCARE -(2 x 5y - 5cm x 4.5m)	13.00	6,500.00
129	piece	500	Elastic Bandage, PROHEALTHCARE -(3 x 5y - 7.5cm x 4.5cm)	18.20	9,100.00


Control No. 5221 SUBTOTAL : **Php 2,987,423.70**

Total Amount in Words Two Million Nine Hundred Eighty-seven Thousand Four Hundred Twenty-three Pesos And 70/100 Onl

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.

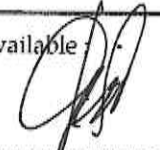
Very truly yours,

Conforme :


ARLENE J. SAMOY
 (Signature over printed name of Supplier)
12/22/2023
 Date

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

Requisitioning Office/Dept.
JOSEPH R. PANALIGAN, MD, M HA
 (Authorized Official)

Funds Available

JUVY A. CUENCOR
 Chief Accountant

Amount ₱ 6,431,661.02
100-2023 12
 OBR No. : 0518 4411



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : VMED MEDICAL CO.
 Address : 1331 Daqupan St., Tondo Manila

P.O. No. : 23-11-0947
 Date : 11/29/2023
 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
130	piece	500	Elastic Bandage, PROHEALTHCARE -(4 x 5y - 10cm x 4.5m)	20.80	10,400.00
131	piece	500	Elastic Bandage, PROHEALTHCARE -(6 x 5y - 15cm x 4.5m)	34.00	17,000.00
132	boxes	3,444	Gauze Pad Sterile, PROHEALTHCARE -(4x4) 8ply Sterile Single Pack 100 pc/box	159.90	550,695.60
133	roll	163	Gauze Absorbent Mesh, PROHEALTHCARE - unstrile, 24x28 mesh, at least 36" 100 yards, 2ply, highly absorbent	611.00	99,593.00
134	pcs	500	ID Bracelet, PROHEALTHCARE -blue, for baby boy	2.60	1,300.00
135	pcs	500	ID Bracelet, PROHEALTHCARE -pink, for baby girl	2.60	1,300.00
136	tube	250	Lubracating Jelly (Sterile), KY -150grms/tube	200.00	50,000.00
137	tube	20	Lubricating Jelly, Water Based, KY - 50grms/tube	200.00	4,000.00
138	pcs	50	Needle, Butterfly (Scalp vein set) g 25, SVS	13.00	650.00
139	pcs	165	Sharp disposal container, plastic twisting type motion, double lid, 5L, SVS -Material: Plastic	52.00	8,580.00
Sub Total :					3,730,942.30

Control No. 5221


SUBTOTAL : Php 3,730,942.30

Total Amount in Words Three Million Seven Hundred Thirty Thousand Nine Hundred Forty-two Pesos And 30/100 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.

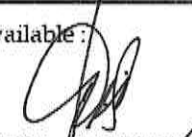
Very truly yours,

Conforme :


ARLENE A. SAMOY
 (Signature oder printed name of Supplier)
12/22/2023
 Date

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

Requisitioning Office/Dept. :
JOSEPH R. PANALIGAN, MD, M HA
 (Authorized Official)

Funds Available :

JUVY A. CUENCOS
 Chief Accountant

Amount 6,431,661.02
100-2023 12
 OBR No. : 0518 4411



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : VMED MEDICAL CO.
 Address : 1331 Dagupan St. Tondo Manila

P.O. No. : 23-11-0947
 Date : 11/29/2023
 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
140	packs	70	LOT NO. 16 Cholesterol Strips (Accu Answer Isaw) 10's/pack, ACCU ANSWER	1,000.00	70,000.00
141	pcs	96,656	HGT STRIP, SINOCARE -individually wrapped, lancing device and lancet included; with provision of 350 glucometers with supply of batteries for 1 (one) year- FDA approved	8.87	857,338.72
Sub Total :					927,338.72
149	set	20	LOT NO. 18 Full Face Respirator Mask, PROHEALTHCARE -with extra 2 sets of cartidge filter Chemical Resistant, 2pcs/set	3,000.00	60,000.00
150	piece	9	Ambu Bag Neonate Mask, PROHEALTHCARE -Self-inflating Bag-Valve-mask device (size 0) disposable	350.00	3,150.00
151	piece	5	Ambu Bag Neonate Mask, PROHEALTHCARE -Self-inflating Bag valve-mask device (size 1) disposable	350.00	1,750.00
152	piece	30	Bag valve mask (infant), PROHEALTHCARE	2,886.00	86,580.00
153	piece	30	Bag valve mask (neonate), PROHEALTHCARE	4,446.00	133,380.00
154	set	20	Full Face Respirator Mask Cartridge filter Chemical Resistant, (2pcs/set), PROHEALTHCARE	350.00	7,000.00

Control No. 5221

SUBTOTAL : Php 4,950,141.02

Total Amount in Words Four Million Nine Hundred Fifty Thousand One Hundred Forty-one Pesos And 02/100 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,

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

Conforme :

ARLENE J. SAMOY

(Signature over printed name of Supplier)

12/22/2023
Date

Requisitioning Office/ Dept. :
JOSEPH R. PANALIGAN, MD, M HA
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount ₱ 4,950,141.02
OBR No. : 100-2023 12
0518 4411



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : VMED MEDICAL CO.
 Address : 1331 Dagupan St. Tondo Manila

P.O. No. : 23-11-0947
 Date : 11/29/2023
 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
155	pcs	5,253	Nasal Cannula Adult (for Oxygen use), PROHEALTHCARE -Non-Toxic -Non-Pyronemic -Single use	22.00	115,566.00
156	pcs	5,111	Nasal Cannula Pedia (for Oxygen use), PROHEALTHCARE -Non-Toxic -Non-Pyronemic -Single use	22.00	112,442.00
157	sets	30	Nasopharyngeal Airway (different sizes-set), PROHEALTHCARE -Non-Latex -Size: 6cm-8pcs 7cm-8pcs 8cm-7pcs 9cm-7pcs	2,300.00	69,000.00
158	pcs	3,000	Non-Rebreather Mask (Adult), PROHEALTHCARE -Clear face piece -Smooth material used -Adjustable elastic band -Shelf life: 5 years	73.00	219,000.00
159	piece	3,000	Non-Rebreather Mask (Pedia), PROHEALTHCARE -Clear face piece -Smooth material used -Adjustable elastic band -Shelf life: 5 years	73.00	219,000.00


Control No. 5221 SUBTOTAL : **Php 5,685,149.02**

Total Amount in Words Five Million Six Hundred Eighty-five Thousand One Hundred Forty-nine Pesos And 02/100 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,

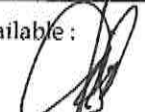
Conforme :


ARLENE J. SAMOY
(Signature over printed name of Supplier)
12/23/2023
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
 City Mayor

Requisitioning Office/Dept. : _____
JOSEPH R. PANALIGAN, MD, M HA
(Authorized Official)

Funds Available : _____

JUVY A. CUENCO
 Chief Accountant

Amount Php 6,031,641.02
 OBR No. : 100-2023-12
0518 4411



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : VMED MEDICAL CO.
 Address : 1331 Daugupan St., Tondo Manila

P.O. No. : 23-11-0947
 Date : 11/29/2023
 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
166	set	126	Blood Pressure Apparatus, PROHEALTHCARE -for adult with double headed stethoscope -Manual arm type cuff size 22-32 cm arm circumference	450.00	56,700.00
167	pcs	5	Blod Pressure Cuff (Adult) Velcro, PROHEALTHCARE -With inflation latex, bag, bulb and valves	300.00	1,500.00
168	set	12	Blood Pressure Cuff (Pedia) Velcro, PROHEALTHCARE -with inflation latex, bag, bulb and valve with double headed stethoscope	300.00	3,600.00
169	pcs	22	Double Electric Breast Pump Hospital Grade, PROHEALTHCARE -comes with 2 breast kits (wide neck bottles, valves, flangers, tubing, back flow preventor) -Up to 300mm Hg strenght -Dimension: 7.5 "x7.3" inches -weight: 3lbs -BPA-free -Bottle material: Polypropylene -USA FDA and European CE registered and approved as a hospital grade breast pump	12,000.00	264,000.00
170	pcs	23	Rubber Bulb for Blood Pressure Apparatus, PROHEALTHCARE	35.00	805.00

Control No. 5221 **SUBTOTAL : Php 6,376,861.02**


Total Amount in Words Six Million Three Hundred Seventy-six Thousand Eight Hundred Sixty-one Pesos And 02/100 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,

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

Conforme :


ARLENE J. SAMOY
 (Signature over printed name of Supplier)
12/22/2023
 Date

Requisitioning Office/Dept. :
JOSEPH R. PANALIGAN, MD, M HA
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount ₱ 6,431,661.02
 OBR No. : 100-2023-12
0518 4411



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : VMED MEDICAL CO.
 Address : 1331 Dagupan St. Tondo Manila

P.O. No. : 23-11-0947
 Date : 11/29/2023
 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
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Delivery Term : see Terms of Reference
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
171	pcs	2	Sphygmomanometer Aneroid Heavy Duty Obese Cuff, PROHEALTHCARE -Specs: Universal Adult Sized cuff with D-Ring 22-42cm/8.7-16.5inch/ Latex Free Hardwearing bulb and chamber/ precision calibrated gauge for accurate reading/ the metal body of the manometer (zinc alloy) and clamp for cuff)	4,500.00	9,000.00
172	pcs	2	Sphygmomanometer Heavy Duty, PROHEALTHCARE -Specs: Gear-free DuraShock Technology/ Latex-free for safety/ Certified accuracy to +/- 3mmHg/ 360 gauge rotation, for easy viewing/ Ds44 integrated aneroid)	4,500.00	9,000.00

Control No. 5221


SUBTOTAL : Php 6,394,861.02

Total Amount in Words Six Million Three Hundred Ninety-four Thousand Eight Hundred Sixty-one Pesos And 02/100 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 :


ARLENE J. SAMOY
 (Signature over printed name of Supplier)
12/22/2023
 Date

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

Requisitioning Office/Dept. :
JOSEPH R. PANALIGAN, MD, M HA
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount 6,431,661.02
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0518 4411



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : VMED MEDICAL CO.
 Address : 1331 Daqupan St., Tondo Manila

P.O. No. : 23-11-0947
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Gentlemen:

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

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
173	pcs	16	Stethoscope Adult Heavy Duty, PROHEALTHCARE -Specs: Adult Monitoring Stethoscope/ Binaural Construction: Single Lume/ Chestpiece: Plated & polished alloy, single sided, 90g weight/ diaphragm diameter: 1.75 inches (4.4cm) Diaphragm: Epoxy/Fiberglass, Tunable Diaphragm Eartip type: Soft Sealing Overall length: 71cm/ Compact, Sensitive & Lightweight Color: Pink,Blue, Red Note: The bidder offered Php6,430,161.02 which is higher than the calculated bid price of Php6,431,661.02. Pursuant to Section 34.4 of the Revised IRR, the Purchase Order's Grand Total is Php 6,430,161.02.	2,300.00	36,800.00
Sub Total :					426,255.00
***** Nothing Follows *****					

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

Control No. 5221


GRAND TOTAL : Php 6,431,661.02

Total Amount in Words Six Million Four Hundred Thirty-one Thousand Six Hundred Sixty-one Pesos And 02/100 Only.

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Very truly yours,

Conforme :


ARLENE J. SAMOY
(Signature over printed name of Supplier)
12/22/2023
Date


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

Requisitioning Office/ Dept. :
JOSEPH R. PANALIGAN, MD, M HA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount 6,431,661.02
 OBR No. : 100-2023 12
0518 4411