

PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Supplier	-	MEDICAL C		P.O. 1		23-1: 11/29/2	1-0947
Address	: <u>1331 Da</u>	upan St., Ton	do Maniia				JBLIC BIDDING
Gentlemen					WANT COM		
	Please fu	ırnish this of	fice the following articles subject to the te	rms and condit	ions	contained herein:	
Place of I	Delivery :	Medical Sup	polies Depot	Delivery To	erm :	see Terms of Reference	
Date of I	Delivery :		######################################			see Terms of Referen	ce
ITEM NO.	UNIT	QTY	DESCRIPTION			UNIT COST	AMOUNT
			LOT NO. 15				
100	gallon	117	Aqua Gel/ Transmission Gel/ Ultrasour 20tubes/gallon, TRANSGEL	nd Gel		800.00	93,600.00
101	box	57	Suction Catheter F 14 Adult, PARTNER -50's/box	RS		777.00	44,289.00
102	box	300	Suction Catheter Fr 12 Adult, PARTNE -50's/box	RS		110.00	33,000.00
103	box	50	Suction Catheter Fr 16 Adult, PARTNE -50's/box	RS		110.00	5,500.00
104	pes	350	Suction Catheter Fr 5, PARTNERS			9.00	3,150.00
105	pcs	350	Suction Catheter Fr 8 Pedia, PARTNER	RS		9.00	3,150.00
106	box	103	Syringe Disposable Gauge 21, 10ml, PROHEALTHCARE -sterile, disposable, luer lock type, 100	D'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 N	o 5221					SUBTOTAL :	Php 432,542.50
	ount in Wo	rds Four F	lundred Thirty-two Thousand Five Hundred I	Fortu-tina Pesas	And		Pnp 432,342.50
In	case of the fa	allure to make	the full delivery within the time specified above, sed as provided for by the, 2016 IRR of RA 918	a penalty of one	tenth (nt
Confo	rme:	(n-				
		/	7)	-	VICT	OR MA REGIS N (Authorized Offi-	
	4	-t	WÉ J. SAMOY			City Mayor	ciui)
	(2	signatur t over	printed name of Supplier) 12/22/2023 Date				
Requisition	oning Office	4	ALIGAN, MD, M HA	Available :	con	Amount P_	6,431,641.09 100-2023 12 0518 4411
		(Authorize		Chief Accountar			Page - 1



Supplier :	VMED	MEDICAL C	0.		P.O. N	No.:	23-1	1-0947
Address :	1331 Da	gupan St., Ton	do Manila		Date		11/29/2	
Gentlemen:					Mode	of Procurement	i;P	UBLIC BIDDING
Gentlement,	Please fu	ımish this of	fice the following articles subje	ct to the term	s and conditi	ons contained	herein:	
Place of De		Medical Sup	plies Depot		Delivery To	rm : see Terms o	of Reference	200
ITEM					r dyment re	UNI		ice
NO.	UNIT	QTY	DESCRI	PTION		COS	\$355.	AMOUNT
111	box	30	Syringe Tuberculin Disposate PROHEALTHCARE -100's/box				643.00	19,290.00
112	pcs	300,000	Syringes 0.5ml Auto Disable needle, PROHEALTHCARE	Syringe with	23Gx1"		3.71	1,113,000.00
113	boxes	815	Tape Paper Surgical 1inch x PROHEALTHCARE -12pcs/box	10 yards trar	nsparent,	W 10	210.00	171,150.00
114	boxes	528	Insulin Syringe 1ml w/ Perma PROHEALTHCARE -100's/box	anent attache	d needle,		900.00	475,200.00
115	box	9	Tongue Depressor, PROHE/ -wooden, sterile, disposabl 100's/box		wrapped	11.	104.00	936.00
116	pcs	773	Torniquet, PROHEALTHCAR -Stretch Latex Free, Rubbe 0.50 mm (0.020") thick x 45	er, flat , 22mm	(1") widex		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, PROHE, -Length:m 37.5cm, height: -Material: non-elastic cloth	17.5cm	istable strap		39.00	1,560.00
Control No.	5221)			SUBT	OTAL :	Php 2,258,221.70
Total Amor	unt in Wo	rds Two M	illion Two Hundred Fifty-eight Th	housand Two F	lundred Twen	ty-one Pesos Ar	ıd 70/100 (Only.
In ca for every d	ise of the fa ay of delay	ilure to make shall be impo	the full delivery within the time spec sed as provided for by the, 2016 IRI	R of RA 9184.			e (1) percer	nt
				Ve	ry truly your	°S,		
Conform	ne :		2					
		4			\	ICTOR MA	The state of the s	AND THE STREET
		ARLEN	ÆJ. SAMOY				<i>rized Offic</i> y Mayor	cial)
	(S	ignature over	rinted name of Supplier) 12/22/2029 Date	>		7.5	, ,,,,,,,	
Requisition	- 1500 annorm	4	LIGAN, MD, M HA		ilable: Y A CUENC of Accountant	OF OF	mount $\frac{4}{1}$	6, 431, 661, 05 00-2023 12 0518 4411
		V. Martinot (200)	Missing		M MECONMUNIC			



Supplie: Address	With West	MEDICAL C	······································		P.O. No. ; Date ;	11/29/	11-0947 2023
Gentlemer					Mode of Pro		PUBLIC BIDDING
	Please fu	urnish this o	ffice the following articles subject to the	e terms and co	onditions c	ontained herein:	
	Delivery : Delivery :	Medical Su	pplies Depot	Delive	ry Term : s	see Terms of Reference	ence
ITEM NO.	UNIT	QTY	DESCRIPTION			UNIT COST	AMOUNT
120	piece	40	Arm Sling, Small, PROHEALTHCAI -Length: 33cm, Height: 17cm -Material: non-elastic cloth type wi	RE	strap	39.00	1,560.00
121	pcs	60	Catheter Foley French 14, TOP CA -Sterile, Latex, Silicon Coated			38.00	2,280.00
122	pcs	210	Catheter Foley French 8 (2 Way), T -sterile, latex, with two opposing e	OP CARE		38.00	7,980.00
123	pcs	50	Catheter Foley French 16 (2 Way), -sterile, latex with two opposing ey	TOP CARE		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, PROHEALTHCAR -(3 x 5y - 7.5cm x 4.5cm)	E		18.20	9,100.00
Control No	5221		The second secon			SUBTOTAL :	Db- 0.007 400 70
Total Am	ount in Wo	rds Two M	llion Nine Hundred Eighty-seven Thousa	nd Four Hundr	ed Twenty-	And the second s	Php 2,987,423.70
In of for every	day of delay	llure to make	the full delivery within the time specified abouted as provided for by the, 2016 IRR of RAS	ve a penalty of c	one tenth (1/		nt
		ARLE	EJ. SAMOY	757	0,010	(Authorized Offi	
	(Si		rinted name of Supplier) 12 22 2023 Date		<u> </u>	City Mayor	
Requisitio	ning Office, JOSE		IGAN, MD, M HA	S Available JUVY A CUE Chief Accoun		Amount :	6,431,641,02 00-2023 12 1518 4411



Supplier: VMED MEDICAL CO. Address: 1331 Dagupan St., Tondo Manila					23-11-0947 11/29/2023		
				Mode of	Procurement:	PUBLIC BIDDING	
Gentlemen		ırnish this of	fice the following articles subject to the ter	rms and condition	s contained herein:		
	Delivery : Delivery :	Medical Sup	plies Depot		n: 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	plece	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/		159.90	550,695.60	
133	roll	163	Gauze Absorbent Mesh, PROHEALTHO - unstrile, 24x28 mesh, at least 36" 10 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 double lid, 5L, SVS -Material: Plastic	g type motion,	52.00 Sub Total :	8,580.00 3,730,942.30	
Control N	o. 5221				SUBTOTAL:	Php 3,730,942.30	
Total Am	ount in Wo	ords Three A	Aillion Seven Hundred Thirty Thousand Nine	Hundred Forty-tu	00 Pesos And 30/100 O		
In for every	case of the for	allure to make shall be impo	the full delivery within the time specified above, a sed as provided for by the, 2016 IRR of RA 9184	a penalty of one tent 4. Very truly yours,	h (1/10) af one (1) perce	nt	
Confo	rme :	ADI EN	Thy		CTOR MA REGIS (Authorized Off	***************************************	
	(3	ARLEM	printed name of Supplier) 12/22/2023 Date		City Mayor		
Requisition	oning Office	EPH R. PANA		JVY A. CUENCO	Amount (6,431,661.02 100-2023 12	
		Authorize	d Official) C	Chief Accountant		Page - 4	



C							
Supplie	and the state of t	MEDICAL C			P.O. No. :		11-0947
Addres	S : 1331 Da	agupan St., Tor	ido Manila			2 11/29/2 Procurement: F	PUBLIC BIDDING
Gentleme		urnish this o	office the following articles subject	ct to the term			
Diana at							
	Delivery : Delivery :	Medical Su	pplies Depot		Delivery Term :	see Terms of Reference see Terms of Refere	
ITEM					rayment reint.	UNIT	nce
NO.	UNIT	QTY	DESCRIE	PTION	read the same of t	COST	AMOUNT
	111111		LOT NO. 16	1			15 1111 0
140	packs	70	ACCU ANSWER	Cholesterol Strips (Accu Answer Isaw) 10's/pack,			70,000.00
141	pcs	96,656	included; with provision of 3	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			857,338.72
	7.00					Sub Total :	927,338.72
			LOT NO. 18				
149	set	20	Full Face Respirator Mask, Pl -with extra 2 sets of cartidge 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			86,580.00
153	piece	30		Bag valve mask (neonate), PROHEALTHCARE			
154	set	20	Full Face Respirator Mask Ca Resistant, (2pcs/set), PROHE			350.00	7,000.00
12	IN BEET				ier-		
Control N	/o. 5221 nount in Wo					SUBTOTAL:	Php 4,950,141.02
ln	case of the fa day of delay	ailure to make	Aillion Nine Hundred Fifty Thousar the full delivery within the time specificated as provided for by the, 2016 IRR	fied above, a pe R of RA 9184.	enalty of one tenth ((1/10) of one (1) percer	
		ARLE	NE SAMOY		VICT	OR MA REGIS N (Authorized Office	
	(S		printed name of Supplier) 12/22/2023 Date/			City Mayor	<i>cmiy</i>
Requisitio	oning Office	- Aught	LIGAN, MD, M HA	Funds Avai	ilable:	Amount OBR No.:	6, 43), 661. 05 00-2023 12
		(Authorize	d Official)		ef Accountant		010 4411



Supplier: VMED MEDICAL CO. Address: 1331 Dagupan St., Tondo Manila					P.O. No. : Date :	11/29/	
Gantlemen							PUBLIC BIDDING
	Please fi	urnish this o	ffice the following articles subje	ct to the term	s and conditions	contained herein:	
Place of Date of D		_Medical Su	oplies Depot		Delivery Term :	see Terms of Reference	ence
ITEM NO.	UNIT	QTY	DESCRI	PTION		UNIT COST	AMOUNT
155	pcs	5,253	Nasal Cannula Adult (for Ox PROHEALTHCARE -Non-Toxic -Non-Pyronemic -Single use	ygen use),		22.00	115,566.00
156	pcs	5,111	Nasal Cannula Pedia (for Ox PROHEALTHCARE -Non-Toxic -Non-Pyronemic -Single use	(ygen use),		22.00	112,442.00
157	sets	30	Nasopharyngeal Airway (diffe PROHEALTHCARE -Non-Latex -Size: 6cm-8pcs 7cm-8pcs 8cm-7pcs 9cm-7pcs	erent sizes-se	rt),	2,300.00	69,000.00
158	pcs	3,000	Non-Rebreather Mask (Adult) -Clear face piece -Smooth material used -Ajustable elastic band -Shelf life: 5 years), PROHEAL	THCARE	73.00	219,000.00
159	plece	3,000	Non-Rebreather Mask (Pedia -Clear face piece -Smooth material used -Ajustable elastic band -Shelf life: 5 years	i), PROHEAL	THCARE	73.00	219,000.00
Control No	5221					SUBTOTAL .	Db 5 005 440 00
	unt in Wo	rds Five M	illion Six Hundred Eighty-five The	ousand One Hi	undred Fortu-nine	SUBTOTAL :	Php 5,685,149.02
In c	ase of the fa	ilure to make	the full delivery within the time speci sed as provided for by the, 2016 IRR	fied above a ne	THE RESERVE OF THE PARTY OF THE	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME	The state of the s
				Ver	ry truly yours,		
Confor	me :	9	En la company de		VICT	OR MA REGIS	
104-	(S	ABVEN	rinted name of Supplier) 12/23/2023 Dale		107	(Authorized Offi City Mayor	cial)
Requisition	JOSE	EPH R. PANA	LIGAN, MD, M HA	Funds Avai	lable:	Amount	1, 61, 661.00 100-2023 12
		(Authorize	d Official)		ef Accountant		1518 4411 Page - 6



Supplier :	Volume of the second	MEDICAL C	······································		P.O. N	***************************************	23-11-0947
Address :	1331 Dag	jupan St., Ton	do Manila		- Date		1/29/2023
Gentlemen:					_ Mode	of Procurement:	PUBLIC BIDDING
	Please fu	rnish this of	fice the following articles subject	t to the terms	and conditi	ons contained here	ein:
Place of De		Medical Sup	plies Depot		Delivery Te	rm ; see Terms of Refe	rence
Date of De	livery :		4			rm : see Terms of R	
ITEM NO.	UNIT	QTY	DESCRIP	TION		UNIT	ANGLINE
						COST	AMOUNT
160	unit	7	One Way Valve (Pocket Mask -Dimension: 5.1" x 4.2" x 1.9 -Weight: 4.5 oz -100% latex free -Adjustable elastic tape	:), PROHEAL)"	THCARE	2,000	14,000.00
161	set	30	Oropharygheal Airway (Difference PROHEALTHCARE -Size: 6cm- 4pcs 7cm- 4pcs 8cm- 4pcs 9cm- 4pcs 10cm- 4pcs 11cm- 5pcs 12cm- 5pcs	int sizes-set),		900	.00 27,000.00
162	pcs	107	Oxygen Mask Tubing for Neor	nate, PROHE	ALTHCARE	65	.00 6,955.00
163	pos	5,150	Oxygen Mask, Neonate, PROI	HEALTHCAR	E	26.	.00 133,900.00
164	pes	5,126	Oxygen Mask, Adult, PROHE	ALTHCARE		27.	.00 138,402.00
						Sub Total	: 1,347,125.00
165	set	13	LOT NO. 19 Blood Pressure Apparatus (Aneroid Sphgmomanometer), PROHEALTHCARE -Stand Type Adult with arm cuff (511x145mm) round aneroid scale (0-300mmHg), adjustable Height with wheels with double headed stethoscope included			3,450.	44,850.00
Control No.	5221		1			SUBTOTA	AL : Php 6,050,256.02
	nt in Wo	rds Six Mil	ion Fifty Thousand Two Hundred	Fifty-six Pesos	And 02/100		IL PHD 0,000,200.02
In cas	se of the fa	llure to make	the full delivery within the time specific ed as provided for by the, 2016 IRR	ed above, a per	**************************************		percent
				Ver	y truly your	s.	
		/	<u> </u>	100,3900	<i>,</i> , <i>,</i>	-,	
Conform	ie:		/				
		Th	2			ICTOR MA REG	A STATE OF THE STA
4		ARLEY	₽ J. SAMOY			(Authorized) City Ma	. 1 1 1 1 1 1 1 1 1 1
	(S	ignature over p	rintedname of Supplier) 12/22/2023 Date		4	Oily Wa	yu.
Requisitioni	- T	1/	IGAN, MD, M HA 7	Funds Avail JUVY Chie	A CUENCE	Amour OBR No	100 00-



and the first conservation		MEDICAL C			P.O. No. : Date :	23-1 11/29/2	1-0947	
75,720 23 43 44 A			AS INDING		-2004091200000	le of Procurement: PUBLIC BIDDING		
Gentlemen:	Please fu	rnish this of	fice the following articles subjec	et to the terms and	d conditions	contained herein:	WILLIAM	
Place of Del	livery :	Medical Sup	The season of th	Del	ivery Term :	see Terms of Reference see Terms of Referer	nce	
ITEM NO.	UNIT	QTY	DESCRIE			UNIT COST	AMOUNT	
166	set	126	Blood Pressure Apparatus, P -for adult with double heade -Manual arm type cuff size 2 cicumference	ed stethoscope	E	450.00	56,700.00	
167	pcs	5	Blod Pressure Cuff (Adult) Ve -With inflation latex, bag, bu		HCARE	300.00	1,500.00	
168	set	12	Blood Pressure Cuff (Pedia) \ PROHEALTHCARE -with inflation latex, bag, but headed stethoscope	Velcro,	double	300.00	3,600,00	
169	pcs	22	Double Electric Breast Pump PROHEALTHCARE -comes with 2 breast kits (w flangers, tubing, back flow p -Up to 300mm Hg strenght -Dimension: 7.5 "x7.3" inche -weight: 3lbs -BPA-free -Bottle material: Polypropyle -USA FDA and European Cf as a hospital grade breast p	vide neck bottles, preventor) es ene E registered and a		12,000.00	264,000.00	
170	pcs	23	Rubber Bulb for Blood Pressu PROHEALTHCARE	ire Apparatus,		35.00	805.00	
Control No.	5221			72-16-16 72-17		SUBTOTAL:	Php 6,376,861.02	
Total Amou	nt in Wo	rds Six Mil	lion Three Hundred Seventy-six Ti	housand Eight Hun	ndred Sixty-or			
In cas for every da	e of the fa y of delay	ilure to make shall be impo	the full delivery within the time specifications as provided for by the, 2016 IRR	of RA 9184.		1/10) of one (1) percer	at	
Conform		ARLEN	Dhite	Very tru	VICT	OR MA REGIS N (Authorized Offic City Mayor		
Requisitionii	100	4	LIGAN, MD, M HA	Funds Available JUVY A. Chief Act	CUENCO	Amount A_OBR No. : _	6, 431, 601,02 100-2023 12 0518 4411	



PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Nanie

						====::	
Supplie	r: VMED	VIEDICAL C	Ю,		P.O. No.	: 23-	11-0947
Address	: <u>1331 Dag</u>	upan St., Tor	ndo Manila		Date:	11/29/	2023
					Mode of	Procurement:	PUBLIC BIDDING
Gentlemer							
	Please fu	rnish this o	ffice the following articles subj	ject to the term	s and condition	s contained herein:	
Place of	Delivery:	Medical Sur	oplies Depot		Delivery Term	t : see Terms of Reference	/
	Delivery :					: see Terms of Refere	
ITEM	3-020-010-02-02					UNIT	
NO.	UNIT	QTY	DESCR	RIPTION		COST	AMOUNT
171	pcs	2	Sphygmomanometer Anero PROHEALTHCARE -Specs: Universal Adult S 42cm/8.7-16.5inch/ Latex chamber/ precision calibrates reading/ the metal body of and clamp for cuff)	Sized cuff with I Free Hardwea ated gauge for	D-Ring 22- ring bulb and accurate	4,500.00	9,000.00
172	pcs	2	Sphygmomanometer Heav- -Specs: Gear-free DuraSI for safety/ Certified accura gauge rotation, for easy v aneroid)	hock Technolog acy to +/- 3mm	gy/ Latex-free Hg/ 360	4,500.00	9,000.00
Control N	o. 5221					SUBTOTAL:	Php 6,394,861.02
Total Am	ount in Wo	rds Six Mi	llion Three Hundred Ninety-four	r Thousand Eigh	t Hundred Sixty	one Pesos And 02/100	Only.
In for every	case of the fa day of delay	ilure to make shall be impo	the full delivery within the time spe sed as provided for by the, 2016 If	ecified above, a peRR of RA 9184.	enalty of one tenth	(1/10) of one (1) perce	nt
				Ve	ry truly yours,		
2023 180			\circ				
Confo	rme :	(ha		101100000		
			7 " Y		VIC	TOR MA REGIS I	Maria American Company
		ARLE	-V - /			(Authorized Offi City Mayor	iciai)
#100ma.h.m.	(S	ignature over	printed name of Supplier) 12 22 20 23 Hute				
Requisitio	ning Office	/Dept.:/	/	Funds Ava	ilalole : 17		
Ø.	loct	DU P DANA	LIGAN MD M HA		1 11/1	Amount	6, 431,601.00
	3081	PANA	LIGAN, MD, M HA		(K)	00.0020	00-2023 12
		(Authorize	d Official)		A. CUENCO		518 4411
		The state of the s					



Supplier	: VMED	MEDICAL C	O		P.O. No. :	23-1	1-0947
Address	: <u>1331 Da</u>	gupan St., Ton	do Manila		Date :	11/29/2	2023
Gontlemen					Mode of Pr	rocurement: P	PUBLIC BIDDING
Gengenen		ırnish this of	fice the following articles subj	ect to the terms a	and conditions	contained herein:	
Place of I	Delivery :	Medical Sup	plies Depot	D	elivery Term :	see Terms of Reference	
Date of I	Delivery :			Pa	ayment Term :	see Terms of Refere	nce
ITEM NO.	UNIT	QTY	DESCR	IPTION		UNIT COST	AMOUNT
173 pos 16 Stetoscope Adult Heavy Duty, PROHEALTHCARE -Specs: Adult Monitoring Stetoscope/ 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.				ural ated & aphragm phragm which is	2,300.00 Sub Total :	36,800.00 426,255.00	
Purch	hase Order	shall cover a	all items found in the attached	Terms of Refere	nce.		
Control No	5221		The state of the s		0	RAND TOTAL :	Php 6,431,661.02
Total Am	ount in Wo	rds Six Mil.	ion Four Hundred Thirty-one T	housand Six Hund		The state of the s	
in o for every	case of the fa day of delay	llure to make t	he full delivery within the time spe ed as provided for by the, 2016 IR	cified above a nena	Contract of the Party	PROPERTY OF THE PERSON NAMED AND POSSIBLE OF THE PARTY OF	THE R. P. LEWIS CO., LANSING, MICH. 491 LANSING, MICH.
Confor	rme :	ARLEN	M. SAMOY	Very t	truly yours,VICT	OR MA REGIS N (Authorized Office	-
	(S	ignature oper p	rinted name of Supplier) 7 22 2023 Thate		4	City Mayor	
Requisitio	ning Office JOSI	1	IGAN, MD, M HA		CUENCO A		6 491, 661 05 00-2023 12 0518 4411