



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : IMS GLOBAL ENTERPRISES INC.
 Address : 44 Columbia St. Brgy. Silangan Cubao Quezon City

P.O. No. : 23-12-0982
 Date : 27 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 : see attached Terms of Reference
 Date of Delivery : _____

Delivery Term : see attached Terms of Reference
 Payment Term : see attached Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
LOT 2 URINE STRIPS 10 PARAMETERS					
50	bottle	552	Urine Strips 10 Parameters, 100's/bot, INSIGHT -Not requiring use of pathologic and non pathologic controls -Blood, bilirubin, urobilinogen, ketones, protein, nitrite, glucose, pH, specific gravity, leukocytes	714.29	394,288.08
Sub Total :					394,288.08
LOT 14					
158	pcs	3	Staining rack, stainless for papsmear, TRULABS -Size: At least 25.4mm x 76.2mm (1x3) slides	2,285.71	6,857.13
159	box	29	Test tube, BRANDEN -13mm x 10mm tall, 72pcs/box easshelf pack	1,078.57	31,278.53
160	pcs	15	Test tube brush, INTRAMED medium	42.86	642.90
161	pcs	11	Test Tube Racks, TRULABS -13mm x 10mm tall test tube 15x6	600.00	6,600.00
Sub Total :					45,378.56
LOT 17					
173	pcs	300	IV Heplock, ICU MEDICAL PHILIPPINES	33.00	9,900.00
174	pcs	200	Heparin-Lock Intravenous, ICU MEDICAL PHILIPPINES sterile, latex-free, transparent, luer lock, priming volume at least 0.16ml	36.00	7,200.00
175	pcs	470	Intravenous cannula G 20 x 1" (1.1x25mm) 65ml/min, ENDURE	80.00	37,600.00

Control No. 5250

SUBTOTAL : Php 494,366.64

Total Amount in Words *Four Hundred Ninety-four Thousand Three Hundred Sixty-six Pesos And 64/100 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 :

ANGELA OCAMPO

(Signature over printed name of Supplier)

12-27-23

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

JOSEPH R. PANALIGAN MD, MHA

(Authorized Official)

Funds Available:

JUVY A. QUENCO
 Chief Accountant

Amount: ₱ 1,724,589.67

OBR No. : 100-2023-12

6534-441



PURCHASE ORDER

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
176	pcs	1,800	Intravenous cannula G 22 x 1" (0.9 x 25 mm) 35ml/min, ENDURE	68.57	123,426.00
177	pcs	300	Intravenous cannula G 24 x 1", ENDURE	68.57	20,571.00
178	pcs	412	Intravenous cannula G 26 x 1", ENDURE	80.00	32,960.00
179	pcs	581	Intravenous cannula G18 x 1 1/4" (1.3x32mm) 105ml/min, ENDURE	80.00	46,480.00
Sub Total :					278,137.00
LOT 19					
181	pack	23	Capillary blood collection tube, TRULABS 0.25 to 0.5 ml , K3, EDTA, screw cap 100's	750.00	17,250.00
182	pcs	500	Evacuated tubes plain, plastic, safety screw cap, 4ml draw, 50's, STERILAB	4.71	2,355.00
183	pcs	1,000	Evacuated EDTA tubes, plastic, safety screw cap, 4ml draw 50's, STERILAB	6.73	6,730.00
Sub Total :					26,335.00
LOT 21					
185	pcs	30,000	Sputum cups, transparent plastics with screw type cover, TRULABS	6.79	203,700.00
186	pcs	60,400	Specimen Container, sterile, individual wrap, screw cap, plastic with label, 60ml, TRULABS (for culture and sensitivity use)	9.29	561,116.00
Sub Total :					764,816.00

Control No. **5250** **SUBTOTAL : Php 1,508,954.64**

Total Amount in Words One Million Five Hundred Eight Thousand Nine Hundred Fifty-four Pesos And 64/100 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 :

ANGELA OCAMPO

(Signature over printed name of Supplier)

12-27-23

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

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

Funds Available : _____
JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 1,724,589.67

OBR No. : 100-2623-12
1234-4411



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **IMS GLOBAL ENTERPRISES INC.**
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P.O. No. : 23-12-0982
 Date : 27 DEC 2023
 Mode of Procurement: PUBLIC BIDDING

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
LOT 22					
187	box	4,800	Condom Rubber Latex (box of 3), TRUST	28.71	137,808.00
188	pcs	400	Intra Uterine Contraceptive Device, TRUST -Each T-shaped plastic frame has approximately 176mg copper wire on its vertical arm. In addition, each horizontal arm has approximately 66.5mg copper sleeve. Total surface area of copper on the device is 380mm.	72.64	29,056.00
Sub Total :					166,864.00
200	pcs	4	Pipettor variable, 100ul to 1000ul, DRAGON LAB	5,226.67	20,906.68
201	unit	4	Pipettor Variable 10ul to 100 ul, DRAGON LAB	5,600.00	22,400.00
209	pcs	30	Endotracheal Tube (Adult Size), ENDURE	107.14	3,214.20
217	pcs	35	Nebulizer Kits (Adult) with facemask, INDOPLAS Note : The bidder offered Php1,725,599.67.00 which is higher than the calculated bid price Php1,724,589.67.00. Pursuant to Section 34.4 of the 2016 revised IRR of R.A No. 9184, the Purchase Order Grand Total is Php1,724,589.67	64.29	2,250.15
Sub Total :					48,771.03
***** Nothing Follows *****					

Purchase Order shall cover all items found in the Terms of Reference, Bid Bulletin if any, and please refer to Brochure submitted for the full specifications of your offered items

Control No. 5250 **GRAND TOTAL : Php 1,724,589.67**

Total Amount in Words *One Million Seven Hundred Twenty-four Thousand Five Hundred Eighty-nine Pesos And 67/100 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 :

ANGELA OCAMPO

(Signature over printed name of Supplier)

12-27-23

Date

VICTOR M. REGIS N. SOTTO

(Authorized Official)
 City Mayor

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

Funds Available :

JUVY A. QUENCO
 Chief Accountant

Amount : ₱1,724,589.67
 OBR No. : 100-2023-12
6574-1441