

ELVIRA R. FLORES

(Authorized Official)

# PURCHASE ORDER

CITY GOVERNMENT OF PASIG Agency Name 23-12-0934 P.O. No.: Supplier: THE RAP RITE AID PHARMACEUTICAL CORP. 12/11/2023 Date: Address: 37 National Road, Muzon, Taytay, Rizal PUBLIC BIDDING Mode of Procurement: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: 60 Calendar Days Place of Delivery: OGS Warehouse, Sto. Tomas, Pasig City Payment Term: within 45 days upon completion of delivery Date of Delivery: UNIT **ITEM** COST AMOUNT DESCRIPTION UNIT OTY NO. 412.12 4,533,320.00 11,000 First Aid Kit Pouch, 1 SETS 1 pc - First Aid Kit Pouch with Zipper, NINGBO ONE BAG IMPORT AND EXPORT CO. LTD. - Printed with cross symbol on upper left side with "First Aide Kit" and "Lungsod ng PASIG Umaagos ang Pag-Asa" Logo at the center. Rotating Black Zipper - Materials: 420D PVC Nylon, Water repellant - Dimensions: 6" Height x 9" Width x 3" Depth (+/- 1inch) With the following items inside: 2 packs - EMERGENCY FIRST AID GAUZE PADS, MEDIPLAST One (1) pc. per pack 4"x4" (+/- 1inch) - 12 ply 13 threads (Sterile) - Material: 12 ply 100% Cotton Woven - 4"x4" (+/- 1inch)12-Ply (individually Wrapped) - Five (5) Years Shelf Life with three (3) years shelf-life from date of manufacturer with FDA Certificate of Product Registration 1 roll - MEDICAL MICROPORE PAPER TAPE, MEDIPLAST - 1 roll: 1" x 10 Yards (2.5cm x 9.1m) (+/1 1cm) - Latex-free and hypoallergenic - with FDA Certificate of Product Registration 1 pc. - LARGE HEAVY DUTY FIRST AID TRAUMA EMT/PARAMEDIC SHEARS / SCISSORS, JIANGSU YONGXIN MEDICAL CO., LTD. Material: Stainless Steel with tough plastic handle - Color: Black/Orange - Pasig Logo Print For the use of all employees of the City Government of Pasig Php 4,533,320.00 **GRAND TOTAL:** Control No. Total Amount in Words | Four Million Five Hundred Thirty-three Thousand Three Hundred Twenty 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, VICTOR MA REGIS N. SOTTO Conforme: (Authorized Official) CORNELIO (Signature over p nted name of Supplier) City Mayor 12 27/2023 Date P 4,533, 320-00 Funds Available: Requisitioning Office/Dept.: Amount:

JUVY A. CUENCO/

Chief Accountant

OBR No.: 0100 Page - 1

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Agency Name

Supplier	: THE RAP R	ITE AID PHARMA	P.O. N	O. No. : 23-12-0934				
		nal Road, Muzor	Date :	12/11/	2023			
1 101011 000					Mode o	of Procurement:	PUBLIC BIDDING	
Gentlemen	:				1100			
	Please fu	ımish this offi	ice the following articles	subject to the terms	and conditions co	ontained nerein:		
Place of I	Jolivany.	OGS March	ouse, Sto. Tomas, Pasig Cit	Delivery Term		: _60 Calendar Days		
	Delivery:	_OGS Walerk	JUSE, SIO. TOINES, LASIG OF			: within 45 days upon completion of delivery		
ITEM	- Curtary .					UNIT		
NO.	UNIT	OTY	DE	SCRIPTION		COST	AMOUNT	
			- Size: 18.3 x 9.2 cm (* - Weight: 50g - with FDA Certificate of 1 pc POVIDONE IODI 10% Antiseptic - 15 ml - with FDA Certificate  1 pack - ANTIBACTERI/ Effective Sterilization - Thirty (30) pieces per - Unscented / Food Gr - At least 2 years Shelf - Dimension (per wipe)  1 pc EMERGENY TH YONGXIN MEDICAL CO - Size: 160cm x 210cm - Material: 12 Microns Features: - Retains/reflective of S - Compact, lightweight windproof - Gold Color  1 pc WHITE TRIANG - Red Cross Standard - Materials: 100% Cott Unbleached or mixe - Uses: Releives tensic - Can be used as band - Dimensions: 101.6 x 1cm) - PASIG Logo	th/- 1cm) of Product Registration NE, 1 bottle of Product Registration AL WET WIPES, AST A 99.9% pack ade Alcohol i Life 120cm x 15cm non-wov ERMAL BLANKET, JIA D., LTD. 1 (+/- 1cm) Mylar Foil 90% body heat the easy to carry, reusable ton, Woven Fabric, Calice and with viscose fibers on and support arm or sl	en (+/- 1cm) NGSU  e, water proof, PREME co Type, noulder injuries			
Control N						RAND TOTAL :	Php 4,533,320.00	
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In for every	case of the a y day of dela	failure to make y shall be impo	the full delivery within the tir sed as provided for by the, 2	me specified above, a p 2016 IRR of RA 9184.	enalty of one tenth (	1/10) of one (1) perce	ent	
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Conform	ne:	75		VICTOR MA REGIS N. SOTTO				
_		DGAR Z. CO		(Authorized Official)				
	(Signal	ure over printed	name of Supplier	City Mayor				
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Requisitioning Office/Dept.:				Funds Available Amount: 9 4,533,320-6			9 4,533,320.00 00 - 2623 - 12	
	4	AMP			1990	li di	NO - 11672 17	
		IRA R. FLOF			A. CUENCO	OBR No.: $\frac{D}{D}$	100 - 9947	
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### **PURCHASE ORDER**

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Agency Name

Supplier: THE RAP RITE ALL	P.O. No	o.:23-	3-12-0934			
Address: 37 National Ros	Date :	12/11/				
			Mode of	Procurement:	PUBLIC BIDDING	
Gentlemen: Please furnish	this office the following articles	s subject to the terms a	and conditions cor	ntained herein:		
Pl (D !)			D.1: T	20.01.1.0		
Place of Delivery: OGS Date of Delivery:	Warehouse, Sto. Tomas, Pasig Ci		Delivery Term: 60 Calendar Days Payment Term: within 45 days upon completion of delivery			
ITEM				UNIT		
	TY DE	ESCRIPTION		COST	AMOUNT	
For the use of all employees of	- Latex Free - 2" x 5 yards - with FDA Certificate  SEE ATTACHED TERM ************************************	AGE WITH CLIPS, MEDIF				
Control No. 5164				RAND TOTAL :	Php 4,533,320.00	
	Four Million Five Hundred Thirt					
for every day of delay shall  Conforme:  EDGA	to make the full delivery within the timbe imposed as provided for by the, the full delivery within the timbe imposed as provided for by the, the full delivery within the timbe imposed as provided for by the, the full delivery within the timbe imposed as provided for by the, the full delivery within the timbe imposed as provided for by the, the full delivery within the timbe imposed as provided for by the, the full delivery within the timbe imposed as provided for by the, the full delivery within the timbe imposed as provided for by the, the full delivery within the timbe imposed as provided for by the, the full delivery within the timbe imposed as provided for by the, the full delivery within the timbe imposed as provided for by the, the full delivery within the timbe imposed as provided for by the, the full delivery within the timbe imposed as provided for by the, the full delivery within the timbe imposed as provided for by the full delivery within the f	Very truly yours,  VICTOR MA REGIS N. SOTTO  (Authorized Official)  City Mayor				
Requisitioning Office/De	R. FLORES	4	CUENCO countant	Amount :	P 4,533,720.00 6-2023-12 00-9946 Page-3	