



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **MEDILINES DISTRIBUTORS INCORPORATED**
 Address : 3rd Floor, Vistamall Hub, C.V Starr Avenue, Pamplona Dos, Las Piñas City

P.O. No. : **23-11-0986**
 Date : **11/24/2023**
 Mode of Procurement: **PUBLIC BIDDING**

Gentlemen:

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

Place of Delivery : 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	kit	708	PCCH - LOT NO. 1 Arterio-Venous Fistula Dressing Kit, AV FISTULA DRESSING KIT-ASC consisting of 1 tray, 3 pcs povidone pads, 3-pcs. alcohol pre pads, 1 roll surgical tape 3m, 6pairs clean gloves, 1pc drape, 2pcs, 10cc syringe, 4pcs big cherries, 2pcs small cherries, 2pcs face mask	350.00	247,800.00
2	pcs	500	ARTERIO-VEINUS FISTULA NEEDLE G.17, B.BRAUN DIACAN with fixed needle and with backeye for arterial.	30.00	15,000.00
3	pcs	500	ARTERIO-VEINUS FISTULA NEEDLE G.17, B.BRAUN DIACAN with fixed needle for venous	30.00	15,000.00
4	pcs	2,000	Arterio-Venous Fistula, B.BRAUN DIACAN needle gauge 16 with fixed needle for venous	30.00	60,000.00

Control No. 5268

SUBTOTAL : Php 337,800.00

Total Amount in Words *Three Hundred Thirty-seven Thousand Eight Hundred 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
(Authorized Official)
City Mayor

Conforme :

RHODNEY KEVIN NICOLAS
(Signature over printed name of Supplier)
12/21/23
Date

Requisitioning Office/Dept. :

PAULO A. CASTRO, JR., MD, PHD

JOSELITO T. MORETE, MD, MMHQA, DPBA, FPS
(Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : **₱ 17,543,800.00**
 100-2023-01-0009-4421
 OBR No. : **100-2023-01-0009**
4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **MEDILINES DISTRIBUTORS INCORPORATED**
 Address : 3rd Floor, Vistamall Hub, C.V Starr Avenue, Pamplona Dos, Las Piñas City

P.O. No. : 23-11-0986
 Date : 11/24/2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : 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
5	pcs	2,000	Arterio-Venous Fistula, B.BRAUN DIACAN needle gauge 16 with fixed needle with back eye for arterial	30.00	60,000.00
7	pcs	360	Dialyzer low flux 15L, with color coded blood port & with the ff. clearances;, NIPRO ELISIO Urea = 255, Creatinine= 230, Phosphate= 190, Vit.B 12 = 107	1,500.00	540,000.00
8	pcs	2,500	Dialyzer Low Flux 19L, with color coded blood port & with the ff. clearances;, NIPRO ELISIO Urea clearance=267, Creatinine clearance=249, Phosphate clearance=210, Vit.B 12=129	1,600.00	4,000,000.00
9	pcs	2,000	Hemodialysis BloodLines, BIOTEQ 3 in 1 with medication port both red and blue lines and with pillow at arterial lines and venous medication port after the venous chamber	250.00	500,000.00

Control No. **5268**

SUBTOTAL : Php 5,437,800.00

Total Amount in Words *Five Million Four Hundred Thirty-seven Thousand Eight Hundred 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
(Authorized Official)
 City Mayor

Conforme :

RHODNEY KEVIN NICOLAS
(Signature over printed name of Supplier)
12/29/23
 Date

Requisitioning Office/Dept. :

PAULO A. CASTRO JR., MD, PHD

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPS
(Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : **₱ 17,563,800.00**
100-2023-01-0009-4421
 OBR No. : 100-2023-01-0009
4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **MEDILINES DISTRIBUTORS INCORPORATED**
 Address : 3rd Floor, Vistamall Hub, C.V Starr Avenue, Pamplona Dos, Las Piñas City

P.O. No. : 23-11-0986
 Date : 11/24/2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : 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
11	kit	600	Intrajugular Catheter triple lumen french 11.5 to 12.5 L - 14 - 20cm, BIOMETRIX HEMO ACCESS (Curved) Fr 12x15cm Color coded blood port, Robust lower connector & with silicon extension (CONSUMABLE FOR INSERTION OF HEMODIALYSIS ACCESS)	4,500.00	2,700,000.00
12	kit	1,500	Intrajugular dressing kit consisting of 1 tray, INTRA JUGULAR DRESSING KIT-ASC 3 pcs povidone pads, 3 pcs. alcohol prep pads, 1 roll surgical tape 3m, 6 pairs clean gloves, 1 pc. drape, 2 pcs. 10cc syringe, 5 pcs sterile gauze 4x4, 2 pcs face mask, 2 pairs sterile gloves size 7	350.00	525,000.00
13	pcs	50	Sediment Filter Cartridge 20", HYDROSEP with nominal micron rating of 1 um (Small)	350.00	17,500.00
15	pcs	80	Sediment Filter Cartridge 20", HYDROSEP with nominal micron rating size 5 um (Small)	350.00	28,000.00

Control No. **5268**

SUBTOTAL : Php 8,708,300.00

Total Amount in Words *Eight Million Seven Hundred Eight Thousand Three Hundred 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
(Authorized Official)
 City Mayor

Conforme :

RHODNEY KEVIN NICOLAS
(Signature over printed name of Supplier)
12/21/23
 Date

Requisitioning Office/Dept. :

PAULO A. CASTRO, JR., MD, PHD

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPS
(Authorized Official)

Funds Available :

JUVY A. QUENCO
 Chief Accountant

Amount : **₱17,563,800.00**
 (100-2023-01-0009-442)
 OBR No. : **100-2023-01-0009**
4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **MEDILINES DISTRIBUTORS INCORPORATED**
 Address : 3rd Floor, Vistamall Hub, C.V Starr Avenue, Pamplona Dos, Las Piñas City

P.O. No. : 23-11-0986
 Date : 11/24/2023
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : 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
16	gal	630	Sodium Hypochlorite 3.785 liters/gal, ZONROX Antibacterial agent at 25% concentrations	300.00	189,000.00
17	bottle	3	Water Quality Test Strips for hardness, 50's/btl, GUARDIAN SERIM	1,750.00	5,250.00
18	bottle	3	Water Quality Test Strips for Chlorine, 100's/btl, GUARDIAN SERIM	1,750.00	5,250.00
Sub Total :					8,907,800.00
1	kit	1,000	PCGH - LOT NO. 1 Arterio-Venous Fistula Dressing Kit, AV FISTULA DRESSING KIT-ASC consisting of 1 tray, 3 pcs povidone pads, 3-pcs. alcohol pre pads, 1 roll surgical tape 3m, 6pairs clean gloves, 1pc drape, 2pcs, 10cc syringe, 4pcs big cherries, 2pcs small cherries, 2pcs face mask	350.00	350,000.00

Control No. 5268 **SUBTOTAL : Php 9,257,800.00**

Total Amount in Words Nine Million Two Hundred Fifty-seven Thousand Eight Hundred 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
 (Authorized Official)
 City Mayor

Conforme :

RHODNEY KEVIN NICOLAS
 (Signature over printed name of Supplier)
12/21/23
 Date

Requisitioning Office/Dept :

PAULO A. CASTRO, JR., MD, PHD

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPS
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 12,563,800.00
100-2023-01-0009-4421
 OBR No. : 100-2023-01-0009
4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **MEDILINES DISTRIBUTORS INCORPORATED**
 Address : 3rd Floor, Vistamall Hub, C.V Starr Avenue, Pamplona Dos, Las Piñas City

P.O. No. : **23-11-0986**
 Date : **11/24/2023**
 Mode of Procurement: **PUBLIC BIDDING**

Gentlemen:

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

Place of Delivery : 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
2	pcs	1,000	ARTERIO-VEINUS FISTULA NEEDLE G.17, B.BRAUN DIACAN with fixed needle and with backeye for arterial.	30.00	30,000.00
3	pcs	1,000	ARTERIO-VEINUS FISTULA NEEDLE G.17, B.BRAUN DIACAN with fixed needle for venous	30.00	30,000.00
4	pcs	4,000	Arterio-Venous Fistula, B.BRAUN DIACAN needle gauge 16 with fixed needle for venous	30.00	120,000.00
5	pcs	4,000	Arterio-Venous Fistula, B.BRAUN DIACAN needle gauge 16 with fixed needle with back eye for arterial	30.00	120,000.00
6	pcs	1,000	Dialyzer high flux19, color coded blood port and with the following clearances: NIPRO ELISIO Urea= 288, Creatinine= 273, Phosphate=258, Vit. B 12=200, INULIN= 132, MYOGLOBIN =107	1,800.00	1,800,000.00

Control No. **5268**

SUBTOTAL : Php 11,357,800.00

Total Amount in Words *Eleven Million Three Hundred Fifty-seven Thousand Eight Hundred 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
(Authorized Official)
 City Mayor

Conforme :

RHODNEY KEVIN NICOLAS
(Signature over printed name of Supplier)
12/29/23
 Date

Requisitioning Office/Dept. :

PAULO A. CASTRO, JR., MD, PHD

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPS
(Authorized Official)

Funds Available :

JUVY A. QUENCO
 Chief Accountant

Amount : **₱ 11,357,800.00**
 100-2023-01-0009-4421
 OBR No. : **100-2023-01-0009**
 4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **MEDILINES DISTRIBUTORS INCORPORATED**
 Address : 3rd Floor, Vistamall Hub, C.V Starr Avenue, Pamplona Dos, Las Piñas City

P.O. No. : **23-11-0986**
 Date : **11/24/2023**
 Mode of Procurement: **PUBLIC BIDDING**

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

Place of Delivery : 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
7	pcs	619	Dialyzer low flux 15L, with color coded blood port & with the ff. clearances; NIPRO ELISIO Urea = 255, Creatinine= 230, Phosphate= 190, Vit.B 12 = 107	1,500.00	928,500.00
8	pcs	2,000	Dialyzer Low Flux 19L, with color coded blood port & with the ff. clearances; NIPRO ELISIO Urea clearance=267, Creatinine clearance=249, Phosphate clearance=210, Vit.B 12=129	1,600.00	3,200,000.00
9	pcs	5,000	Hemodialysis BloodLines, BIOTEQ 3 in 1 with medication port both red and blue lines and with pillow at arterial lines and venous medication port after the venous chamber	250.00	1,250,000.00
10	sack	100	Industrial Salt 12.5 kilos per bags, CLAROVIDA for water softening process	1,200.00	120,000.00


Control No. **5268** **SUBTOTAL : Php 16,856,300.00**


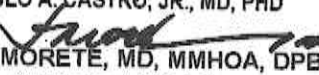
Total Amount in Words *Sixteen Million Eight Hundred Fifty-six Thousand Three Hundred Pesos Only.*


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
(Authorized Official)
 City Mayor

Conforme :

RHODNEY KEVIN NICOLAS
(Signature over printed name of Supplier)
12/25/23
 Date

Requisitioning Office/ Dept. :

PAULO A. CASTRO, JR., MD, PHD

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPS
(Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : **\$ 19,563,800.00**
 100-2023-01-0009-4421
 OBR No. : **100-2023-01-0009-443**



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **MEDILINES DISTRIBUTORS INCORPORATED**
 Address : 3rd Floor, Vistamall Hub, C.V Starr Avenue, Pamplona Dos, Las Piñas City

P.O. No. : **23-11-0986**
 Date : **11/24/2023**
 Mode of Procurement: **PUBLIC BIDDING**

Gentlemen:

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

Place of Delivery : 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
12	kit	1,000	Intrajugular dressing kit consisting of 1 tray, INTRA JUGULAR DRESSING KIT-ASC 3 pcs povidone pads, 3 pcs. alcohol prep pads, 1 roll surgical tape 3m, 6 pairs clean gloves, 1 pc. drape, 2 pcs. 10cc syringe, 5 pcs sterile gauze 4x4, 2 pcs face mask, 2 pairs sterile gloves size 7	350.00	350,000.00
13	pcs	10	Sediment Filter Cartridge 20", HYDROSEP with nominal micron rating of 1 um (Small)	350.00	3,500.00
14	pcs	12	Sediment Filter Cartridge 20", HYDROSEP with nominal micron rating of 5 um (Big)	2,500.00	30,000.00
15	pcs	10	Sediment Filter Cartridge 20", HYDROSEP with nominal micron rating size 5 um (Small)	350.00	3,500.00
16	gal	1,000	Sodium Hypochlorite 3.785 liters/gal, ZONROX Antibacterial agent at 25% concentrations	300.00	300,000.00
17	bottle	5	Water Quality Test Strips for hardness, 50's/btl, GUARDIAN SERIM	1,750.00	8,750.00

Control No. 5268

SUBTOTAL : Php 17,552,050.00

Total Amount in Words *Seventeen Million Five Hundred Fifty-two Thousand Fifty 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
(Authorized Official)
 City Mayor

Conforme :

RHODNEY KEVIN NICOLAS
(Signature over printed name of Supplier)
12/29/23
 Date

Requisitioning Office/ Dept. :

PAULO A. CASTRO, JR., MD, PHD

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPS
(Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : **Php 17,552,050.00**
 100-2023-a-0009-4421
 OBR No. : **100-2023-01-0009**
 4431



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **MEDILINES DISTRIBUTORS INCORPORATED**
Address : 3rd Floor, Vistamall Hub, C.V Starr Avenue, Pamplona Dos, Las Piñas City

P.O. No. : 23-11-0986
Date : 11/24/2023
Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : 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
18	bottle	5	Water Quality Test Strips for Chlorine, 100's/btl, GUARDIAN SERIM	1,750.00	8,750.00
19	pcs	20	Weighing Scale for Peritoneal Solution (Spring Type) with min/max, IKEA HARDWARE PH weight capacity of 0.5kg - 5.0kgs	150.00	3,000.00
***** Nothing Follows *****				Sub Total :	8,656,000.00

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

Control No. 5268 GRAND TOTAL : **Php 17,563,800.00**
Total Amount in Words Seventeen Million Five Hundred Sixty-three Thousand Eight Hundred 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
(Authorized Official) *AS*
City Mayor

Conforme :

RHODNEY KEVIN NICOLAS
(Signature over printed name of Supplier)
12/25/23
Date

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

Funds Available : _____
JUVY A. CUENCO
Chief Accountant

Amount : ₱ 17,563,800.00
100-2023-01-0009-4431
OBR No. : 100-2023-01-0009
4431