



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DERM V PHARMA AND MEDICAL SUPPLIES TRADING**

Address : 324 Congressional Ave. Ext., Pasong Tamo Quezon City

P.O. No. : **23-12-0973**

Date : **12/27/2023**

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
239	piece	2	LOT 27 Adjustable Hydraulic Rolling Swivel Round Stool, CAPMEDISTORE -Size 33cm x 33cm foam and base size top height 56cm., lower height 45 cm. max bearing capacity 80kg. with gaslift wheels and foot rest.	2,485.02	4,970.04
240	pcs	70	Adjustable PEEP Valves with Adaptor, SONET MEDICAL STORE -Size: 19-30mm -Pressure Range: 5-20m H2O -Material: latex, free	598.20	41,874.00
241	pcs	6	Droplight, KONGTOP -flexible neck, easily adjustable height, light and portable with steady base, with lamp cover for safety, E27 lamp socket, comes with 220V lamp. -Minimum of 40 Wattz Light Bulb -Size: at least 90cm x 30cm x 30cm	2,392.80	14,356.80
242	pcs	22	Dual Lamp 3.0 Uvi Buddy UV Sterilizer and Dryer 16l Disinfection Cabinet, LYDSTO	7,477.50	164,505.00
243	piece	35	Emergency Blanket, SURRMED -At least 140cm x 210cm -Foil Material	199.40	6,979.00
244	set	20	Extricating Device, YMED -KED Dimension: 92cm x 21cm x 22cm, 3 color-coded body straps with quick clip, with built-in spine board along the neck.	8,424.65	168,493.00

Control No. 5246

SUBTOTAL : Php 401,177.84

Total Amount in Words *Four Hundred One Thousand One Hundred Seventy-seven Pesos And 84/100 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 :

[Signature]
ROCHELLE ABEGAIL LUMBANIA
 (Signature over printed name of Supplier)

12-29-23
 Date

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

Requisitioning Office/Dept. :

[Signature]
JOSEPH R. PANALIGAN MD, MHA
 (Authorized Official)

Funds Available :

[Signature]
JUVY A. CUENCO
 Chief Accountant

Amount : Php 1,951,276.29
 OBR No. : 100-2023-12
0541-1411



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DERM V PHARMA AND MEDICAL SUPPLIES TRADING**

P.O. No. : **23-12-0973**

Address : **324 Congressional Ave. Ext., Pasong Tamo Quezon City**

Date : **12/27/2023**

Mode of Procurement : **PUBLIC BIDDING**

Gentlemen:

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Delivery Term : see attached Terms of Reference

Date of Delivery : _____

Payment Term : see attached Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
245	piece	35	Eye Patch Pad Disposable, F. AID -Disposable pad with adhesive, latex free, absorbent, breathable -Size: at least 6x8cm	466.60	16,331.00
246	pcs	2	Folding Flatbed Platform Trolley, MANZAN -300-kg, Dimension: H870xW608xD907mm	4,985.00	9,970.00
247	piece	40	Goggles Anti-Fog Polycarbonate Transparent Lenses, 3ML -Size: 13x8x6cm	518.44	20,737.60
248	set	20	Head Immobilizer, MEDX -Size: at least 42 x 30 x 18cm, made of two plastics high density foams, water proof & antibacterial plastic coated, x-ray translucent & MRI compatible	5,054.79	101,095.80
249	piece	50	Headlamp (Rechargeable-Waterproof), INGCO -750 Light works at a distance of up to 500m -3 Lightning made: Bright, Dim, Strobe -Adjustable angle up to 90 -Adjustable elastic strap -Comes with two rechargeable batt.	4,486.50	224,325.00
250	pcs	13	Heavy Duty Heat Resistant Gloves, JALFOS GLOVES -300 to 400 centigrade	498.50	6,480.50
251	unit	4	Hospital Bedside Cabinet, ABS MEDICAL -Whole body is 100% pure ABS plastic, non-toxic, strong, anti-rust and anti-corrosion -Long wheels axis permenate wheels -Size: at least 48cm x 48cm x 76cm	3,838.45	15,353.80

Control No. **5246**

SUBTOTAL : **Php 795,471.54**

Total Amount in Words *Seven Hundred Ninety-five Thousand Four Hundred Seventy-one Pesos And 54/100 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 :

ROCHELLE ABESAIL LUMBANIA

(Signature over printed name of Supplier)

(Signature)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office / Dept. :

JOSEPH R. PANALIGAN MD, MHA

(Authorized Official)

Funds Available :

JUVY A. JUENCO
Chief Accountant

Amount : **1,951,288.24**

OBR No. : **106-2023-12**

0541-4411



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DERM V PHARMA AND MEDICAL SUPPLIES TRADING**

P.O. No. : **23-12-0973**

Address : **324 Congressional Ave. Ext., Pasing Tampo Quezon City**

Date : **12/27/2023**

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

Delivery Term : see attached Terms of Reference

Date of Delivery : _____

Payment Term : see attached Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
252	pcs	76	Infrared Forehead Thermometer, SAFE PLUS -Infrared Forehead Thermometer (Switchable / 1 Second Measurement / 50 Reading Memory / Infrared Technology / 3 Color Backlight / Battery: 2X 1.5V AAA Batteries / Dimension : 136 x 86 x 39 mm)	1,994.00	151,544.00
253	pcs	10	LED Bulb Daylight 48 Watts, PHILIPS -for drop light	98.70	987.00
254	piece	10	Manual Suction Machine (Pump), YUWELL -250ml canister with cap for adults, 50 ml canister with cap for children -Fits directly on the ET Tube and allows connection of the included tips and adapter -3 soft and atraumatic suction tips: large CH36, medium CH28 and small CH14 -Materials: PC vacuum pump, Tecnopor filter, TPE gasket and tank cover -Vacuum: max. 560 mmHg Dimension: at least 180 x 50 x 170mm	2,592.20	25,922.00
255	pcs	5	Mattress Foam for Hospital Bed, MEDX -38" x 75" inches	997.00	4,985.00
256	set	20	Padded Board Splints , All Sizes per set, SPLINT -2pcs for each size: 15"x 36"x 54" inches, Material: made with 0.5" x 3" wood sealed with reusable vinyl cover, with 0.5" foam on one side of splint	5,314.01	106,280.20
257	pcs	20	Penlight LED Light, SURRMED -35 lumens brightness, 20 hrs run time, rechargeable	124.63	2,492.60

Control No. **5246**

SUBTOTAL : **Php 1,087,682.34**

Total Amount in Words *One Million Eighty-seven Thousand Six Hundred Eighty-two Pesos And 34/100 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 :

ROCHELLE ABEGAIL LUMBANIA
(Signature over printed name of Supplier)

11-29-23
Date

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

Requisitioning Office / Dept. :

JOSEPH R. PANALIGAN MD, MHA
(Authorized Official)

Funds Available

JUVY A. BUENCO
Chief Accountant

Amount : 1,051,298.29

OBR No. : 100-2023-12
2541-1411



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DERM V PHARMA AND MEDICAL SUPPLIES TRADING**

P.O. No. : **23-12-0973**

Address : **324 Congressional Ave. Ext., Pasong Tamo Quezon City**

Date : **12/27/2023**

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

Delivery Term : see attached Terms of Reference

Date of Delivery :

Payment Term : see attached Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
258	pcs	20	Portable Fire Extinguisher, TIGRONYX -dry chemical type, 5lbs	3,888.30	77,766.00
259	piece	88	Pulse Oximeter, Digital Finger Pulse Oximeter Heavy Duty, INDO PLUS -(Specs: Light weight / LED color screen, SPO2 bar graph perfusion is lower than <0.2% / Automatically power off after 8s idling / Accuracy: SPO2 (70%-99%) +- 2% / PR (30BPM-250BPM): +-01BPM or +-1% Beep sound / Dimension & weight: 8.7*6*cm, 59 / Battery: AA)	2,991.00	263,208.00
260	piece	20	Spider Strap Multi Color Coded, SURMED -Cycle PSI ave: 200 lbs, Shear strength at length: 220 lbs., Shear strength at width: 170 lbs	1,944.15	38,883.00
261	pcs	10	Stainless Chart Holders, MMS PH -stainless steel, Size: at least 310x230mm	394.81	3,948.10
262	pcs	30	Stress Ball, Spherical foam, BENTLY -Diameter: 2.8 inches	59.82	1,794.60
263	pcs	50	Suction Bulb Rubber, TOPCARE	79.76	3,988.00
264	pcs	110	Thermometer (Digital), SUREGUARD -for body temperature	249.25	27,417.50
265	pcs	12	Thermometer, SURGITECH -round fro refrigerator	199.40	2,392.80
266	box	900	Umbilical Cord Clamp, SURGITECH -non-toxic, sterile, disposable, plastic 100's/box	24.93	22,437.00
267	pcs	200	Vaccine Thermometer Digital, XIOMI	697.90	139,580.00

Control No. **5246**

SUBTOTAL : Php 1,669,097.34

Total Amount in Words *One Million Six Hundred Sixty-nine Thousand Ninety-seven Pesos And 34/100 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 :

ROCHELLE ABEGAIL LUMBANIA
(Signature over printed name of Supplier)

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

12-25-23
Date

Requisitioning Office / Dept. :

JOSEPH R. PANALIGAN MD, MHA
(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount : 1,991,236.29
OBR No. : 106-2023-12
6541-1111



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DERM V PHARMA AND MEDICAL SUPPLIES TRADING**

P.O. No. : **23-12-0973**

Address : **324 Congressional Ave. Ext., Pasong Tamo Quezon City**

Date : **12/27/2023**

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

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Date of Delivery :

Payment Term : see attached Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
268	pcs	20	Walker (Adult), SURRMED -stainless adjustables length with rubber handle	3,421.70	68,434.00
269	pcs	5	Wheelchair (adult), SURRMED -with back rim safety straps stainless steel frame with foot rest	7,128.55	35,642.75
270	piece	40	X-Collar, SURRMED -Occipital Support Pad is adjustable in 1/2 inch increment for up to 2 inches	2,981.03	119,241.20
271	unit	10	Portable Nebulizer (Mesh), Microporous Mesh, WILCARE -12ml max capacity of medication cup, rechargeable, low power consumption (approx 2 watts), rechargeable	3,888.30	38,883.00
272	pcs	5	Weighing Scale Digital, KINLEE -for infant (capacity 14kg)	2,991.00	14,955.00
273	pcs	1	Weighing Scale Heavy Duty, KINLEE -with 220kg capacity with no skid	4,985.00	4,985.00
				Sub Total :	1,951,238.29

***** Nothing Follows *****

Note : Purchase Order shall cover all items found in the Terms of Reference and please refer to Brochure submitted for the full specifications of your offered items.

Control No. 5246

GRAND TOTAL : **Php 1,951,238.29**

Total Amount in Words *One Million Nine Hundred Fifty-one Thousand Two Hundred Thirty-eight Pesos And 29/100 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 :

ROCHELLE ABEGAIL LUMBANIA
(Signature over printed name of Supplier)

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

12-29-23
Date

Requisitioning Office/Dept. :

Funds Available :
JUVY A. CUENCO
Chief Accountant

JOSEPH R. PANALIGAN MD, MPH
(Authorized Official)

Amount : ₱ 1,951,238.29
OBR No. : 100-2023-12
0941-4411