

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: JANISSA HEALTHCARE PHILIPPINES INC.

P.O. No.:

23-12-0939

Date:

2023

City

Address: Unit 1203 Jollibee Plaza Don F. Ortigas, Jr. Road Center, San Antonio, Pasig

Mode of Procurement

SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery:

Central Supply Office

Delivery Term: Please see attached Terms of Reference

Date of Delivery:

Payment Term: within 45 days upon completion of delivery

ITEM			Tel Tellic	within 45 days upon completion of delivery		
NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT	
				COSI	AMOUNT	
10			VARIOUS MEDICAL EQUIPMENTS			
10	set	1	Positioning Pads Gel Type (L x W x H)	202,040.00	202,040.0	
			- (3) Donut Head Pad Adult (approx. 21.5 x 21.5 x			
		8	4.8cm) SHIYI SHIN	*	.8	
			- (3) Donut Head Pad Pedia (approx. 15x 15 x 4.5cm) SHIYI SHIN			
			- (3) Donut Head Pad Neonate (approx. 9.5cm x 9.5cm x 2cm) SHIYI SHIN			
			- (3) Horseshoe Head Pad Adult (approx. 21.3 x 21.3 x 4.3cm) SHIYI SHIN			
			- (3) Horseshoe Head Pad Pedia (approx. 15 x 15 x 3.5cm) SHIYI SHIN			
			- (3) Horseshoe Head Pad Neonate (approx. 8.6 x 8.6 x 2.2cm) SHIYI SHIN			
			- (1) Head Positioner Adult Prone (approx. 27.5 x 2.35 x 13.5cm) SHIYI SHIN			
			 (1) Head Positioner Pedia Prone (approx. 18 x 16.8 x 4.5cm) SHIYI SHIN 			
			- (2) Contoured Headrest (approx. 19.2 x 19.7cm) SHIYI SHIN			
			- (1) Chest Roll Pad Adult (approx. 500 x 150 x 110mm) SHIYI SHIN			
		e e	- (2) Chest Roll Pad Adult (approx. 50.7 x 11.4 x 8cm) SHIYI SHIN			
			- (2) Chest Roll Pad Adult (approx. 40.5 x 10.2 x 9.2cm) SHIYI SHIN			
			- (2) Chest Roll Pad Pedia (approx. 30.4 x 7.6 x 7.3cm) SHIYI SHIN			
			- (2) Chest Roll Pad Pedia (approx. 25.2 x 5.1 x			

Control No. 5217

GRAND TOTAL:

Php 202,040.00

Total Amount in Words | Two Hundred Two Thousand Forty 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,

Conforme:

(Signature over printed name of Supplier)

2,2024

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

Requisitioning Office/Dept

JOSELITO T. MORETE, MD., MMHOA, DPBA, FPSA

(Authorized Official)

Funds Availabl

JUVY A. CUENCO

Chief Accountant

Amount: 9202,046,06

OBR No.: 100-2023-05



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	JANISSA	HEALTHCARE	PHII	IPPINES INC

Address:

City

Unit 1203 Jollibee Plaza Don F. Ortigas, Jr. Road Center, San Antonio, Pasig

P.O. No.: 23-12-0939

Date:

SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery: Date of Delivery:

Central Supply Office

Delivery Term: Please see attached Terms of Reference

1700	very:	m: within 45 days upon completion of delivery		
ITEM	INIT OTY	DESCRIPTION	UNIT	
NO.	JNIT QTY	4.8cm) SHIYI SHIN - (2) Chest Roll Pad Pedia (approx. 15.1 x 5.05 x 4.9cm) SHIYI SHIN - (1) Lateral Decubitus Pad (approx. 700 x 500 x 170mm) SHIYI SHIN - (1) Oblique Gel Pad (approx. 250 x 150 x 60/20mm) SHIYI SHIN - (1) Oblique Gel Pad (approx. 300 x 180 x 70/30mm) SHIYI SHIN - (4) Boot Stirrup Pad (approx. 599 x 270 x 140 x 7.5mm) SHIYI SHIN - (4) Heel Cup Positioner (approx. 15.5 x 7.9x 4.4cm) SHIYI SHIN *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference / Technical Specification, and Bid Bulletin/s, if any.	COST Sub Total:	AMOUNT 202,040.0

Control No.

Total Amount in Words | Two Hundred Two Thousand Forty Pesos Only.

GRAND TOTAL: Php 202,040,00

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:

Requisitioning Office/Depty:

KIMBERI

(Signature over printed name of Supplier)

Jan 2, 2024 Date

Funds Available

JUVY A. CHENCO

Chief Accountant

Amount: \$262,040.00

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

OBR No.: 100-2023 DC-0254

(Authorized Official)

JOSELITO T. MORETE, MD., MMHOA, DPBA, FPSA