

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: MEDILINES DISTRIBUTORS INCORPORATED					P.O. No. : 24-01-1008			
Address: 3rd Floor, Vistamall Hub, C.V Starr Avenue, Pamplona Dos, I			Dos, Las Piñas City	Date:				
					Mode of]	Procurement: DI	RECT CONTRACTING	
Gentlemen:	Please fu	rnish this off	ice the following articles s	subject to the terms and co	onditions con	tained herein:		
Place of Del Date of Del		asig City Gene	ral Hospital	Delivery Term: refer to Payment Term: within	·······			
ITEM						UNIT		
NO.	UNIT	QTY	DES	CRIPTION		COST	AMOUNT	
1	LOT 4		Comprehensive Quarterly Preventive Maintenance Services (PMS) of Hemodialysis Machines, B.BRAUN ITEM ANNOTATION/SPECIFICATION: SN#'s 504324, 203159, 202716, 203334, 218392, 220837, 218391, 504323, 203158, 202718, 502993, 502787, 504186, 504436, 504329, 504401, 504327, 504185, 504322, 504181, 504180, 504518, 504183, 504326, 504435, 504364, 504402, 504182, 504328, 504365, 504363, 504517, 504516, 504362 Hemodialysis Unit 1 - 10 units Hemodialysis Unit 2 - 23 units Back-up Machine - 1 unit at Php 38,000.00/unit/quarter Scope of Work: * Spare parts requirements including 1 set of preventive maintenance kit of the equipment listed herein are free during the entire duration of the contract. * Cleaning of the internal and external parts of the machines. * Check-up and repair of all parts of the machine if necessary with annual calibration		AUN 37, 186, 181, 402, 362 uring nes.	1,292,000.00	5,168,000.00	
				A BUILTS OF THE	r de espe			
Control No	. 5292					SUBTOTAL:	Php 5,168,000.00	
Total Amo	unt in Wo	rds Five Mi	llion One Hundred Sixty-ei	ght Thousand Pesos Only.				
In cofor every of	day of delay	Shall be impo	SARRERA name of Supplier)	e specified above, a penalty of 016 IRR of RA 9184.	Very t	o) of one (1) percent ruly yours, R MA REGIS I (Authorized Offi City Mayor	N. SOTTO	
Requisitio	AULO A.	e/Dept.: CASTRO JR Norized Offici	., MD PHD	Funds Available : JUVY A. CUENC Chief Accountant			<u>(0,030,000.00</u> 2024-01-0004-4421	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	MEDILINES DISTRIBUTORS INCORPORATED P.O.			P.O. No.	.O. No. : 24-01-1008			
Address :					Date: 01/15/2024			
					Mode of	of Procurement: DIRECT CONTRACTING		
Gentlemen:	Please fu	rnish this of	fice the following articles s	ubject to the terms and o	conditions con	tained herein:		
Place of Del Date of Del		asig City Gene	eral Hospital	Delivery Term : refer				
ITEM						UNIT		
NO.	UNIT	QTY	DES	CRIPTION		COST	AMOUNT	
2	LOT 12		Comprehensive Monthly Preventive Maintenance of Reverse Osmosis Machine, B.BRAUN Hemodialysis Unit 1 - 1 unit Hemodialysis Unit 2 - 1 unit at Php 32,000.00/unit/month Scope of Work: * Spare parts requirements of the equipment listed herein are free during the entire duration of the contract. * Check-up, cleaning, declogging, disinfection supply and replacement of sediment filters only, supply and refilling of 12.5 kg industrial salt and supply bleach for loop disinfection. * Microbiological and Physio-chemical analysis of water shall be covered in the entire duration of the contract including monthly Microbiological water test at the hospital operating room.		e of	64,000.00	768,000.00	
					nd of 12.5 shall be nonthly n.	production of the state of the		
3	LOT	4	Reprocessing Machine v Hemodialysis Unit 1 - 1 unit 5 station - Php 8,000.00/qu 2 station - Php 6,000.00/qu Scope of Work: * Spare parts requirements free during the entire durati	larter larter of the equipment listed here	N ein are	14,000.00	56,000.00	
			necessary					
						SUBTOTAL:	Php 5,992,000.00	
Control No		wda Fina M	illion Nine Hundred Ninety	two Thousand Pesos Only		SOBIOTAL.	1 110 0,002,000.00	
ln c	case of the f day of delay	ailure to make	e the full delivery within the times on the times of the second of the s	e specified above, a penalty	of one tenth (1/	truly yours, R MA REGIS I (Authorized Off	N. SOTTO	
		re over printed	name of Supplier) 6-24 Date			City Mayor		
Requisitio	oning Offic	e/Dept.:		Funds Available:		Amount:	6.030.000.01	
F		CASTRO JI horized Offic	R., MD PHD	JUVY A. CUEN Chief Account		OBR No. : 100	2024-01-0004-442	
							F 11 UV -	



PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Supplier : Address :					P.O. No.: 24-01-1008 Date: 01/15/2024 Mode of Procurement: DIRECT CONTRACTING		
Gentlemen:	Please fu	rnish this of	fice the following articles su	ubject to the terms and con-	ditions cor	ntained herein:	
Place of Del Date of Del		sig City Gen	eral Hospital	Delivery Term: refer to T Payment Term: within 45			
ITEM NO.	UNIT	QTY	DESC	CRIPTION		UNIT COST	AMOUNT
4	LOT	4 ritg	Reprocessing Machine w Hemodialysis Unit 2 - 5 stati at Php 8,000.00/quarter Scope of Work: * Spare parts requirements of free during the entire duration	ions (1 unit) of the equipment listed herein a	Procurential procurent of Delication of Deli	OO.000,8 a d woode of usibhe and Place/Da atteu en Detry eny	32,000.00
5	LOT	5973.)	Comprehensive Quarterly Bicarbonate Mixer, B.BR. Hemodialysis Unit 1 - 1 unit Hemodialysis Unit 2 - 1 unit at Php 7,000.00/unit/quarter Scope of Work: * Spare parts requirements of free during the entire duratio * Check-up of motor functior repair of all parts if necessar **********************************	of the equipment listed herein and nof the contract. The cleaning of the mixing tank and the contract of the mixing tank and the cover all the lest for quotation, cal specification.	re and tems Tems and Bic	en nesse of neg	56,000.00
C	7000		erbiled farred perbon.	shall Lettily Uterfacturichero	YESTE	RAND TOTAL :	Php 6,080,000.00
Control No	·	rde Sir Mi	lion Eighty Thousand Pesos C	ากไน	Gr	CAND TOTAL :	- Fith 0,000,000.00
ln c	ase of the faday of delay	ILLIAM F. Co	the full delivery within the time used as provided for by the, 201	specified above, a penalty of or 6 IRR of RA 9184. I Read years to the company of the company o	Very		1. SOTTO
Requisition P.	AULO A. (200	R., MD PHD	JUVY A. CUENCO Chief Accountant	y /	-	6,080,000.00 2024-01-0004-4421