

PURCHASE ORDER CITY GOVERNMENT OF PASIG

			Agency Name	SIG			
Supplier : UNITED MEDICAL SUPPLY P.O.			P.O. No.:	No.: 24-03-1138			
Address : 9, Aguina		aldo St., Lifeho	mes Subd., Rosario Pasig City	Date:	2 6 MAR		
Gentlemen:			UL UL	Mode of Pro	curement: DIRECT COI	NTRACTING ,	
	Please fu	rmish this o	ffice the following articles subject to the terms and o	conditions co	ontained herein:		
Place of Delivery : Refer to Ten		Refer to Ter	Delivery Payment		Term: Refer to Terms of Reference Term: within 45 days upon completion of de		
ITEM					UNIT	o apon completion of de	
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT	
			PCCH - ITEM NO. 1	mpq:0ml	TOTAL PLANT		
1	pcs	5	Flow Sensor (Pedia), UTAS CO. UKRAINE MFR		15,000.00	75,000.00	
					Sub Total :	75,000.00	
			PCCH - ITEM NO. 2				
2	pcs	3	Flow Sensor (Neonate), UTAS CO. UKRAINE MR	FR.	15,000.00	45,000.00	
					Sub Total:	45,000.00	
			PCCH - ITEM NO. 4				
4 pcs		16				240,000.00	
					Sub Total :	240,000.00	
			PCGH - ITEM NO. 2				
2 pcs	pcs	4	Flow Sensor (Neonate), UTAS CO. UKRAINE MF	R.	15,000.00	60,000.00	
					Sub Total :	60,000.00	
			PCGH - ITEM NO. 3			·	
3	pcs	4	SPO2 Finger sensor, UTAS CO. UKRAINE MFR.		9,500.00	38,000.00	
Control No.	5425		the make sayed the cost Sampanages summers.	muia riestia	SUBTOTAL:	Php 458,000.00	
Total Amou	nt in Wo	rds Four H	undred Fifty-eight Thousand Pesos Only.	III - Yan-			
for every da	ay of delay	ilure to make shall be impo	the full delivery within the time specified above, a penalty of used as provided for by the, 2016 IRR of RA 9184.		10) of one (1) percen		
Conforme :			valuation was the test payment morte transport." (E)	VICTO	OR MA REGIS N	I. SOTTO	
	M	IEHLANIE E	R COLMO		(Authorized Off	icial)	
			iame of Supplier)		City Mayor		
Requisitionii		3	Funds Availat	ole:			
Jos	ELITO T.	Mos	MD, MMHOA, DPBA, FPSA Chief	A. CUENCO Accountant		756,000.00 100-2024-01-0040-449 :100-2024-01-6023-442	
			por			D 4	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	UNITED	MEDICAL	SUPPLY	P.O. No.	24-03-1	138
Address: 9, Aguinaldo St., Lifehomes Subd., Rosario Pasig City			mes Subd., Rosario Pasig City	Date: 26 MAR 2024 Mode of Procurement: DIRECT CONTRACTING		
Gentlemen:		rnish this of	fice the following articles subject to the terms and c	onditions	contained herein:	
Place of D Date of D		Refer to Ter	ms of Reference	Delivery	Term: Refer to Term Term: within 45 days	ns of Reference
ITEM				rayment	UNIT UNIT	s upon completion of de
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT
			ding Printhlets Request Nau's	naheimi	To a legal of the later of the	
					Sub Total ;	38,000.00
			PCGH - ITEM NO. 4			
4 pcs	pcs	4	Peep Valve, UTAS CO. UKRAINE MFR.		15,000.00	60,000.00
					Sub Total :	60 000 00
					Sub Total :	60,000.00
5		000	PCGH - ITEM NO. 5			
5	pcs	200	Cautery Pencil (Conmed), CONMED, USA MFR.		595.00	119,000.00
					Sub Total :	119,000.00
					p quantu al	113,000.00
6	pcs	200	PCGH - ITEM NO. 6			
V	pos	200	Cautery Pad (Conmed), CONMED, USA MFR.		595.00	119,000.00
			ha PO al all be enuroved by the Local final Grequin			
			* Purchase Order shall cover all the items found attached Request for Quotation, Terms of Reference Technical Specification and Bid Bulletin/s if any.	ence		
for the	use of PCC	GH and PCo	CH for the use of Pasig City General Hospital			
Control No.	5425	<u></u>	has been been appropriated bits of restrock of these	Church bon		2
	unt in Wor	ds Seven F	lundred Fifty-six Thousand Pesos Only.	INTO THE I	GRAND TOTAL :	Php 756,000.00
In ca for every	M	EHLANIB E	ame of Supplier)		(1/10) of one (1) percent very truly yours, TOR MA REGIS N (Authorized Off City Mayor	I. SOTTO
Requisition	PAL	Dept.:	Funds Availab RO JR., MD PHD JUVY A MD,MMHOA,DPBA,FPSA Chief A	A. CUENCAccountar	30	: 756,000.00 100-2024-01-0040-4443 : 100-2024-01-0023-44
			N			



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Supplier : UNIT	ED MEDICAL SUPPL	Υ.Υ		P.O. No. :	24-03-1	138	
Address: 9, Aguinaldo St., Lifehomes Subd., Rosario Pasig City				Date: 2 6 MAR 2024 Mode of Procurement: DIRECT CONTRACTING			
Gentlemen: Please	furnish this office the	following articles subject	to the terms and co	onditions conta	ained herein:		
Place of Delivery : Date of Delivery :	Refer to Terms of Re			Delivery Tern	n : Refer to Terr	ms of Reference //s upon completion of delive	
ITEM					UNIT	is aport completion of delive	
NO. UNIT	QTY	DESCRIPT	TION		COST	AMOUNT	
for the use of P	CGH and PCCH for t	he use of Pasig City Gene					
Control No. 5425	and the same	elem summanus? (Stol Sd	i darin raben hadi	GRA	ND TOTAL :	Php 756,000.00	
Total Amount in W	ords Seven Hundred	Fifty-six Thousand Pesos O	nly.	ONA	ND TOTAL .	P11p 750,000.00	
Conforme:	MEHLANIE B. COLI	MO upplier)	of RA 9184.	Very to	ruly yours, MA REGIS Authorized Of City Mayor	N. SOTTO ficial)	
Requisitioning Offic	re/Dept.:		Funds Availab	Me :			