



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **UNITED MEDICAL SUPPLY**
Address : **9, Aguinaldo St., Lifehomes Subd., Rosario Pasig City**

P.O. No. : **24-03-1138**
Date : **26 MAR 2024**
Mode of Procurement: **DIRECT CONTRACTING**

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

Place of Delivery : Refer to Terms of Reference
Date of Delivery : _____
Delivery Term : Refer to Terms of Reference
Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|--|--------------------|-------------------|
| 1 | pcs | 5 | PCCH - ITEM NO. 1 Flow Sensor (Pedia), UTAS CO. UKRAINE MFR. | 15,000.00 | 75,000.00 |
| | | | | Sub Total : | 75,000.00 |
| 2 | pcs | 3 | PCCH - ITEM NO. 2 Flow Sensor (Neonate), UTAS CO. UKRAINE MFR. | 15,000.00 | 45,000.00 |
| | | | | Sub Total : | 45,000.00 |
| 4 | pcs | 16 | PCCH - ITEM NO. 4 Peep Valve, UTAS CO. UKRAINE MFR. | 15,000.00 | 240,000.00 |
| | | | | Sub Total : | 240,000.00 |
| 2 | pcs | 4 | PCGH - ITEM NO. 2 Flow Sensor (Neonate), UTAS CO. UKRAINE MFR. | 15,000.00 | 60,000.00 |
| | | | | Sub Total : | 60,000.00 |
| 3 | pcs | 4 | PCGH - ITEM NO. 3 SPO2 Finger sensor, UTAS CO. UKRAINE MFR. | 9,500.00 | 38,000.00 |

Control No. **5425** **SUBTOTAL : Php 458,000.00**

Total Amount in Words *Four Hundred Fifty-eight Thousand 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 :

MEHLANIE B. COLMO
(Signature over printed name of Supplier)
APRIL 11, 2024
Date

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

Requisitioning Office/Dept. :

PAULO A. CASTRO JR., MD PHD

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

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : **756,000.00**
100-2024-01-0040-4491
OBR No. : **100-2024-01-0023-4421**



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| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|---|--------------------|-------------------|
| | | | | Sub Total : | 38,000.00 |
| 4 | pcs | 4 | PCGH - ITEM NO. 4 Peep Valve, UTAS CO. UKRAINE MFR. | 15,000.00 | 60,000.00 |
| | | | | Sub Total : | 60,000.00 |
| 5 | pcs | 200 | PCGH - ITEM NO. 5 Cautery Pencil (Conmed), CONMED, USA MFR. | 595.00 | 119,000.00 |
| | | | | Sub Total : | 119,000.00 |
| 6 | pcs | 200 | PCGH - ITEM NO. 6 Cautery Pad (Conmed), CONMED, USA MFR. | 595.00 | 119,000.00 |

* Purchase Order shall cover all the items found in the attached Request for Quotation, Terms of Reference, Technical Specification and Bid Bulletin/s if any.

for the use of PCGH and PCCH for the use of Pasig City General Hospital

Control No. **5425** **GRAND TOTAL : Php 756,000.00**

Total Amount in Words Seven Hundred Fifty-six Thousand 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 :

MEHLANIE B. COLMO
 (Signature over printed name of Supplier)
APRIL 15, 2024
 Date

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

Requisitioning Office/Dept. :
PAULO A. CASTRO JR., MD PHD

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

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : 756,000.00
100-2024-01-0046-4431
 OBR No. : 100-2024-01-0023-4421



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **UNITED MEDICAL SUPPLY**
 Address : **9, Aguinaldo St., Lifehomes Subd., Rosario Pasig City**

P.O. No. : **24-03-1138**
 Date : **26 MAR 2024**
 Mode of Procurement: **DIRECT CONTRACTING**

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Place of Delivery : Refer to Terms of Reference
 Date of Delivery : _____
 Delivery Term : Refer to Terms of Reference
 Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT | |
|---|------|-----|-------------|--------------------|----------------------|-----------------------|
| ***** Nothing Follows ***** | | | | Sub Total : | 119,000.00 | |
| for the use of PCGH and PCCH for the use of Pasig City General Hospital | | | | | GRAND TOTAL : | Php 756,000.00 |

Control No. **5425** **GRAND TOTAL : Php 756,000.00**

Total Amount in Words Seven Hundred Fifty-six Thousand 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 :
MEHLANIE B. COLMO
 (Signature over printed name of Supplier)
APRIL 15, 2024
 Date

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

Funds Available :
JUVY A. CUENCO
 Chief Accountant

Amount : **756,000.00**
 100-2024-01-0046-4471
 OBR No. : **100-2024-010023-444**