

URCHASE ORDER **GOVERNMENT OF PASIG**

Agency Name

Supplier: MED-CONDIS SUPPLY PHILIPPINES, INC.

P.O. No.:

24-04-1175

Address:

UNIT 12 INDG BUILDING 77 N. ROXAS STREET, STO. DOMINGO DISTRICT 1.

Date:

04/12/2024

QUEZON CITY

Mode of Procurement:

DIRECT CONTRACTING

Gentlemen:

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

Place of Delivery: Pasig City General Hospital

Delivery Term: Refer to Terms of Reference

ate of Delivery :				Payment Term: within 45 days upon completion of delivery		
ITEM NO.	UNIT	QTY	DESCRIPTIO	N	UNIT COST	AMOUNT
1	PCS	500	Pre-filled Syringe 6ml, OPTILUBE ACTIVE containing sterile lubricating jelly, 2% lidocaine, and 0.25% chlorhexidine gluconate. A syringe with a long nozzle and blunt edge for easy insertion to the urethra and to avoid mucosal injury		980.00	490,000.00
2	PCS	25	Readhesive Gel Strip, MUTIFIX with atraumatic soft silicone adhesive, showerproof, breathable and translucent, hypoallergenic, 110mmx25mm		750.00	18,750.00
3	PCS	25	Readhesive Gel Strip -, MUTIFIX with atraumatic soft silicone adhesive, s and translucent, hypoallergenic, 140mm *Purchase Order shall cover all the item Request for Quotation, Terms of Refere Specification and Bid Bulletin/s if any.	s found in the attached ence, Technical	850.00	21,250.00
			**************************************	WS **************		
for the us	se of PCGH - N	Nursing Service (Office for the use of Pasig City General Hospital			
ontrol N	o. 5468				GRAND TOTAL :	Php 530,000 0

Total Amount in Words Five Hundred Thirty 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:

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

Funds Available