



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : A.M.A. NON-SPECIALIZED WHOLESALE TRADING

P.O. No. : 24-04-1215

Address : Unit 10 Alpa Land Brgy. Subangdaku, Marikina City, Cebu

Date : 04/23/2024

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : As per attached Terms of Reference

Delivery Term : see Terms of Reference

Date of Delivery :

Payment Term : see Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	BOX	250	Gloves Nitrile, Medium, SURGITECH -Unsterile Latex-Free, Powder Free -100pcs/box	190.00	47,500.00
2	BOX	200	Gloves Nitrile, Small, SURGITECH -Unsterile Latex-Free, Powder Free -100pcs/box	180.00	36,000.00
3	BOX	200	Gloves, Disposable Medical Vinyl Powder Free Examination Large, INDOPLAS -50pairs/box	190.00	38,000.00
4	BOX	200	Gloves, Disposable Medical Vinyl Powder- Free Examination Medium, INDOPLAS 50 pairs/box	190.00	38,000.00
5	ROLL	50	Gauze Absorbent Mesh, SURGITECH -Unsterile, 24mmx28mm mesh, at least 36" 100 yards, 2ply, highly absorbent, 100% Cotton	1,200.00	60,000.00
6	BOT	6	Sterilizing Solution, SURFANIOS -N3 Aminopropyl, Deodocyl, 1 Liter. 1.0kg	4,000.00	24,000.00
7	PCS	3,000	Chromic Catgut 3-0 (3 metric), TUDOR -1/2 circle round bodied 2633 with 75cm thread	70.00	210,000.00
8	BOX	200	Tape Paper Surgical 1 inch x 10 yards, PROHEALTH CARE -Transparent with white tape, adhesion, secures dressing & device to skin hypoallergenic, 12pcs/box	610.00	122,000.00
9	PCS	50	Forcep, Pick-Up Stainless, PROHEALTH CARE -13.5 cm	170.00	8,500.00

Control No. 5504

SUBTOTAL :

Php 584,000.00

Total Amount in Words Five Hundred Eighty-four 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.

Conforme :

NICKO MAESTRADO
for JOHANN KEN T. PELENIO
(Signature over printed name of Supplier)

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSEPH B. PANALIGAN MD, MHA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 741,130.00

OBR No. : 100-2024-01-0014-
4411



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : A.M.A. NON-SPECIALIZED WHOLESALE TRADING

P.O. No. : 24-04-1215

Address : Unit 10 Alpa Land Brgy. Subangdaku, Mandaue City, Cebu

Date : 04/23/2024

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : As per attached Terms of Reference

Delivery Term : see Terms of Reference

Date of Delivery : _____

Payment Term : see Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
10	PCS	89	Forcep, Straight Stainless, PROHEALTH CARE -15 cm	170.00	15,130.00
11	PCS	200	Forcep, Kelly, Curved Stainless, PROHEALTH CARE -15 cm	180.00	36,000.00
12	PCS	200	Scissors, Surgical, Straight, Sharp/blunt 145mm, PROHEALTH CARE	170.00	34,000.00
13	PCS	150	Scrub Suit, MEDTEE -Neat and Reinforced Seam, Made of Lhacose/Super fine cotton,soft, XS to 5XL, V-neck, Pocket T-Shirt, w/ Pipping -Color: Teal Green Small- 27 pcs Medium- 50 pcs Large- 46 pcs Extra Large- 10 pcs 2XL- 10 pcs 3XL- 5 pcs 5XL- 2 pcs Note: See attached TOR.	480.00	72,000.00

***** Nothing Follows *****

Note : Purchase Order shall cover all the items in the attached Terms of Reference.

Control No. **5504**

GRAND TOTAL : **Php 741,130.00**

Total Amount in Words Seven Hundred Forty-one Thousand One Hundred Thirty 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.

Conforme :

NICKO MAESTRODO
for JOHANNE KEN T. PELENIO
(Signature over White name of Supplier)
Date 06 MAY 2024

Very truly yours,

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

City Mayor

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN MD, MHA
JOSEPH R. PANALIGAN MD, MHA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
JUVY A. CUENCO
Chief Accountant

Amount : 741,130.00

OBR No. : 100-2024-01-0014-
4411