## PURCHASE ORDER

## CITY OF CALAPAN

Supplier		: JEKAT MEDICAL SUPPLIES AND EQUIPMENT	P.O No.		2426
Address		: Lucena City	Date	Date	
		Mode of Procurement		curement :	Small value
TIN		282-992-914	PR No./s:		2064
Gentleme	2 M2 *			SE COMMENTE CONTRACTOR	nt feld meint seine ing ing pigawen (om tipe toet get bankrijven verzielek erzelegen zom a spiller
Genneme					
	Please fur	nish this office the following articles subject to the te	rms and conditions con	tained herein:	
Place of	Delivery	: CHSD	Delivery Term:	FOB Destnati	on
Date of D	elivery	: within 30 days upon receipt of P.O.	Payment Term:	N/60	AND THE REST OF THE PROPERTY O
Stock/	-				
Property	UNIT	ITEM & DESCRIPTION	QTY.	UNIT COST	TOTAL COST
No.					
		Lot 2: Medical Equipment , Medical Supplies (Birthin	g Facility) a	and the second s	ar .
1	pcs	Stethoscope Littman (pedia)	2	13,000.00	26,000.00
2	pcs	Stethoscope Littman (adult)original	2 3	13,200.00	26,400.00
3	pcs	Pulse Oximeter (pedia)		1,625.00	4,875.00
4	pcs	Pulse Oximeter (adult)	3	1,590.00	4,770.00
5	pc	UV light	1	17,300.00	17,300.00
6	pcs	BP apparatus natal cuff	2 2	1,950.00	3,900.00
7	pcs	Sphygmomanometer with stand	2	3,550.00	7,100.00
9	unit	Doppler	2	2,350.00	4,700.00
10	unit	refrigerator IV stand	1	25,250.00	25,250.00
11	pcs	droplight	3 2	4,250.00	12,750.00
12	pcs	Bag valve mask (newborn)	2	2,690.00	5,380.00
13	pc	Bag valve mask (infant)		1,250.00 1,350.00	1,250.00
14	pc	Cervical collar	1	899.00	1,350.00
15	pc	Head immobilizer		2,650.00	899.00
16	bx	PLLR 1L 100s 12s	1	1,710.00	2,650.00
17	bx	PNSS 1L 100s 12s		1,710.00	1,710.00
18	bx	D10 water 500ml 24s		4,990.00	1,710.00
19	bx	D5 water 250ml 20s	1	2,990.00	4,990.00 2,990.00
20	bxs	Sterile Gloves size 7	10	900.00	9,000.00
21	bxs	Sterile Gloves size 6.5	5	900.00	4,500.00
22	bxs	Non sterile Gloves	15	345.00	5,175.00
23	bxs	Syringe 10CC 100s	5	590.00	2,950.00
24	bxs	Syringe 1CC 100s	15	430.00	6,450.00
25	bxs	Syringe 3CC 100s	15	410.00	6,150.00
26	bxs	Syringe 5CC 100s	3	430.00	1,290.00
27	bxs	Micropore 1" (3M)	15	799.00	11,985.00
28	bxs	Micropore ½" (3M)	15	750.00	11,250.00
29	gals	Cidex	5	2,250.00	11,250.00
30	gals	Hydrogen peroxide	10	750.00	7,500.00
31	bxs	KY jelly sachet tube 144s	3	1,000.00	3,000.00
32	bxs	Id bracelet (adult)	2	490.00	980.00
33	bxs	Id bracelet (pedia) blue & white	2	550.00	1,100.00
34	bx	Abbocath gauge 18 100s	1	1,100.00	1,100.00
35	bx	Abbocath gauge 22 100s	1 1	1,100.00	1,100.00
36	bx	Abbocath gauge 24 100s	1 1	1,100.00	1,100.00
		Sub total 1		1,100.00	241,854.00
(Total Am	ount in Wor		AND ADD FOR THE STATE OF THE ST		
(100017111					
		failure to make the full delivery within the specified a		- tenth ( 1/10 ) o	fone(1)
percent fo	or every day	of delay shall be imposed on the undelivered items			
			Very Truly yours	. /	
			very rruly your	,	
			1		-
			11/17	ARILOU F. MOF	RECED
	Conforme:		]	City Mayor	
	1	1		, ,	
	1	//			
	JEKAT/ME	DICAL SUPPLIES AND EQUIPMENT			
	Signatur	e Over Printed Name of Supplier			
		Date			
	(In case of	Negotiated Purchase Pursuant to Section 369 ( a ) of R	A 7160, this portion must	be accomplished	and an extension of the state o
(In case of Negotiated Purchase Pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.  Approved per Sanggunian Resolution No.:					
		ANTIGOTOR ANTIGOROUS CONTROL OF C	BOOM BELLEVIN MAN AND MENTION OF THE COMMENT OF THE		
	0 - 415 - 1 0 -	arrect:	Date:		1
	Certified Co	Secretary to the Sanggunian	Date:		

## PURCHASE ORDER

CITY OF CALAPAN

Supplier Address TIN		: JEKAT MEDICAL SUPPLIES AND EQUIPMENT : Lucena City	P.O No. Date Mode of Procurement PR No./s:		2477 11 77 74 Small value 2064	
		: 282-992-914-001				
Gentlem	en:				THE PROPERTY AND CONTRACTORS AND A STATE OF THE PROPERTY A	
	Please fur	rnish this office the following articles subject to the te	erms and conditions cor	ntained herein:		
Place of	Delivery	: CHSD	Delivery Term:		ion	
Date of D	Delivery	: within 30 days upon receipt of P.O.	Payment Term:	N/60		
Stock/	110.1179		manument in un out author and the translation of the control of th		th annual track to a second who we are to extra a second relative to a resource of the second	
Property No.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT COST	TOTAL COST	
37	gals	Chlorine 0.5%	20	1,800.00	36,000.00	
38	bxs	Chromic 2.0 (Catgut Round Bodied)	5	500.00	2,500.00	
39	bxs	Chromic 2.0 (Ethicon Round Bodied)	10	1,800.00	18,000.00	
40	packs	Cotton tie (cotton suture c182)	2	185.00	370.00	
41	bxs	Foley Catheter (balloon) 10s	50	438.00	21,900.00	
42	pcs	Foley Catheter 16 (balloon)	25	435.00	10,875.00	
43 44	bxs	Headcap 100s	2	110.00	220.00	
45	pcs	Long placental forcep (curve)	2 2 3 5	4,390.00	8,780.00	
46	pcs	Macroset 100s	3	2,390.00	7,170.00	
47	bx	Patient's gown Silk 2.0 cutting 12s	5	200.00	1,000.00	
48	bx	Silk 3.0 cutting 12s		590.00	590.00	
49	bx	Silk 4.0 cutting 12s		590.00 590.00	590.00	
50	bots	Sterile water 50ml	14	70.00	590.00 980.00	
51	bxs	Suction Cath F.14	2	175.00	350.00	
52	pcs	Suction Catheter F.8	40	15.00	600.00	
53	рс	Suction Po0l Drain	1 1	290.00	290.00	
54	pcs	Underpad	100	15.00	1,500.00	
55	pcs	Urine bag	25	35.00	875.00	
56	bx	D5LR 1L 10s	1 1	1,690.00	1,690.00	
		Sub total 2			114,870.00	
		Sub total 1 Total			241,854.00 356,724.00	
(Total Am	ount in Wor	ds): Three hundred thousand fifty six seven hu	ndred twenty four pesos	s only.		
(NAMES AND ASSESSMENT OF THE PARTY OF THE PA		failure to make the full delivery within the specified a		THE COLUMN THE SECOND S	fone (1)	
percent fo	or every day	of delay shall be imposed on the undelivered items	,	(1,10)0		
			Very Truly yours	3,		
			1		40	
	0 1		TIVIA	RILOU F. MOF	HELO	
	Conforme:		/	City Mayor		
	11	Y//				
	IEVAT NE	CAL CURRUS AND FOLURASAIT				
		ICAL SUPPLIES AND EQUIPMENT				
	Signature	Over Printed Name of Supplier				
		Date				
	(In case of	Negotiated Purchase Pursuant to Section 369 ( a ) of RA	7160, this portion must I	be accomplished	.)	
	Approved pe	er Sanggunian Resolution No.:				
	Certified Co	rrect:	Date:			
PO 2021 v.0		Secretary to the Sanggunian	Date:			