



Appendix 61

PURCHASE ORDER					
Supplier:		PANAMED PHILIPPINES, INC.		P.O No:	PB 21-05-014
Address:		Cagayan de Oro City		Date:	May 18, 2021
E-mail Add:				Mode of Procurement:	Public Bidding
Telephone No.:				PR No.:	PB 21-001
TIN:				Abstract of Canvass No:	
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein.					
Place of Delivery:		ASTMMC Tandag City		10 - 15 Working Days	
Date of Delivery:				Payment term:	
Stock No	Unit	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	Unimec Umbilical Cord Clamp	1000	12.50	12,500.00
2	bx	Disposable syringe w/out needle, Simplex DS 20cc LL (50's)	5	400.00	2,000.00
3	pc	Unimex Disposable Razor, Single edge	2,000	9.00	18,000.00
4	pc	Unimex Extension Tubing LL100cc	70	40.00	2,800.00
5	pc	Foley Bag Cath., Simplex Foly 2 way Fr10 (40cm) stylet	50	35.00	1,750.00
6	pck	Unimex Disposable Lapartomy drape pack, sterile disposable, CONTENT: 1 pc T shape drape, 5 pcs hand	40	2,650.00	106,000.00
7	bx	Resuscitator bag pedia individually boxed, Respisenz PVC Resuscitator PR-Child Mask #2	50	1,400.00	70,000.00
8	gal	Sodalime (soda sorb), Sedasenz Soda Lime 10lbs/4.5kgs	5	2,000.00	10,000.00
9	set	Tracheostomy tube cuffed with inner cannula, Size 8.0, BLOM TT FEN CUFFED 8	20	3,000.00	60,000.00
10	pc	Wound drainage with trocar fr. 16,125ml evacuator capacity round type 3/16", trocar 3/16"	100	1,295.00	129,500.00
					XXXXXXXXXXXXXXXXXX
Total Amount in Words: <b>Four Hundred Twelve Thousand Five Hundred Fifty Pesos only</b> PHP					412,550.00
<b><u>In case of 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:</u></b>					
Conformed:		Very truly yours,			
 <b>REMY B. DUMAGO</b> Signature over printed name of supplier Date: <b>MAY 21, 2021</b>		 <b>CESAR C. CASSION, MD, MPH, CESO IV</b> Director IV			
Checked & Verified by:		Fund Cluster: <u>Reimbursement</u>		QRS/BURS No.:	
 <b>RUPERT GUADALUPE G. PEREZ, JD</b> AO-W/Procurement Officer		Funds Available:		Date of the QRS/BURS:	
		 <b>REMY B. DUMAGO, CPA</b> Accountant III		Amount: <b>₱ 412,550.00</b>	

