



ACCOUNTING  
11/11  
9:30  
18

**PURCHASE ORDER**  
**DOH-CAR**  
Entity Name

Supplier: <b>SURGICOM TRADING CORPORATION</b>		P.O. No. <b>20-1288</b>			
Address: <b>LG 16 Cityland Shaw Tower, Wackwack, Mandaluyong City, Metro Manila</b>		Date: <b>29 Oct 20</b>			
TIN:		Mode of Procurement: <b>Public Bidding</b>			
Gentlemen, Please furnish this Office the following articles subject to the terms and conditions contained herein.					
Place of Delivery: <b>DOH-CAR</b>		Delivery Term:			
Date of Delivery: <b>30 working days</b>		Payment Term: <b>CASH</b>			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Kit	<b>PR 20-1057</b> <b>NON-SCALPEL VASECTOMY (NSV) KIT</b> A. Each kit shall contain one (1) each of the following: 1. Standard Stainless Steel Instrument tray: a. Stainless steel, Grade 400 b. Smooth Surface c. L. 180mm, Height: 80mm, Width: 40mm 2. Ringed Forceps/Clamp a. Stainless steel, Grade 400 b. Lightweight surgical alloy, "cantilever" design, non-staining, corrosion free, non-rusting c. Overall Length: 138-142 mm, Box joint to ratchet length: 69-73mm d. Tip to joint box length: 39-41mm, Diameter of fixation ring: 3.5mm 3. Ins scissors: a. Stainless steel, Grade 300 b. Lightweight surgical alloy, non-staining, corrosion free, non-rusting c. 1.5" (3.8") long, curved, sharp tips 4. Nis Hook: a. Stainless steel, Grade 300 b. 6" stainless steel c. Large, sharp, autoclavable  <b>Purpose:</b> For logistics augmentation of the Family Planning Program. Logistics augmentation for use of frontline workers providing maternal health & family planning services for COVID-19 Response of DOH-CHD-CAR for the continuous provision of Essential Services for Healthy and Productive Aging/Senior Citizens. For PDOHO-MI, Province use	6	4,200.00	25,200.00
TOTAL		Page 1 of 4		25,200.00	
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered items.					
This Office reserves the right to cancel this Purchase Order.					
Conforms		Very truly yours,			
Signature over Printed Name of Supplier Date: <b>NOV. 17. 2020</b>		RUBY C. CONSTANTINO, MD, MPH, CESO IV Director IV			
Fund Cluster: <u>01</u>		ORS/BURS No.: <u>02-10/14-20-11-3515</u>			
Funds Available: <u>519,200</u>		Date of the ORS/BURS: <u>11/10/20</u>			
		Amount: <u>519,200-</u>			
ELAIZA J. LAGERA Accountant II-OIC Accounting Section					

11/16/20



**PURCHASE ORDER**  
DOH-CAR  
Entity Name

Supplier: <b>SURGICOM TRADING CORPORATION</b> 16019 Ortigas/ Shaw Tower, Wackwack, Mandaluyong City, Metro Manila	PO No: <b>20-1288</b>				
Address: <b>Manila</b>	Date: <b>29-Oct-20</b>				
TIN:	Mode of Procurement: <b>Public Bidding</b>				
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein					
Place of Delivery: <b>DOH-CAR</b>	Delivery Term:				
Date of Delivery: <b>30 working days</b>	Payment Term: <b>CASH</b>				
Stock Property No	Unit	Description	Quantity	Unit Cost	Amount
		<b>PR 20-1057</b> 5. Mosquito Forceps a. Stainless steel, Grade 300 b. German Hemostatic, curved non-staining, corrosion free non-rusting c. Length 127 mm (5") 6. ADSON Forceps a. Stainless steel, Grade 300, German b. (2cm) (4.75") long, straight, 1x2 teeth B. Muslin Pouch (Bag) a. Length 40cm b. Width 20 cm c. Fabric is made of 100% unbleached cotton muslin with double-knotted cord at the very top of the bag to close and open the pouch d. Fully finished/hemmed, including area where drawstring exit e. Natural color (off-white) including drawstrings, stitching and fabric. In addition to the labeling requirement of FDA: a. For items 1 to 6 instruments, the word stainless steel and name of country from where the products were made must be legibly imprinted in each instrument as manufactured.  <b>Purpose:</b> For logistics augmentation of the Family Planning Program; Logistics augmentation for use of frontline workers providing maternal health & family planning services for COVID-19 response of DOH-CAR for the continuous provision of Essential Services for Healthy and Productive Aging/Senior Citizens; For PROHO-MI Province use			
TOTAL		Page 2 of 4			
<p>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered items.</p> <p>This Office reserves the right to cancel this Purchase Order.</p>					
Confirmed: <b>NERWIN V. MEJIA</b> Signature over Printed Name of Supplier Date: <b>NOV. 17, 2020</b>			Very truly yours,  <b>RUBY C. CONSTANTINO, MD, MPH, CESO IV</b> Director IV		
Fund Cluster: <u>61</u> Funds Available: <u>519,200</u>  <b>E LAIZA J. LAGERA</b> Accountant II-OIC Accounting Section			ORS/BURS No.: <u>02-16 R01-2019-2015</u> Date of the ORS/BURS: <u>11/16/20</u> Amount: <u>519,200-</u>		



**PURCHASE ORDER**  
**DOI-CAR**  
Entity Name

Supplier: <b>SURGICOM TRADING CORPORATION</b>		P.O. No: <b>20-1288</b>			
Address: <b>14116 Cityland Shaw Tower, Wackwack, Mandaluyong City, Metro</b>		Date: <b>28-Oct-20</b>			
BIN:		Mode of Procurement: <b>Public Bidding</b>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>DOI-CAR</b>		Delivery Term:			
Date of Delivery: <b>30 working days</b>		Payment Term: <b>CHARGE</b>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PR 20-1057</b> Per Kit - in pouch bag the label Non-Scalpel Vasectomy (NSV) Kit and its contents shall be legibly imprinted in black and white on the front side of the pouch bag - the pouch bag with the six (6) instruments inside shall be packed in a box. B- Per Carton - Each carton must contain 35 pieces of individually boxed pouch bags with kits  Note: Also Stainless steel Grade is subject to FDA clearance approval prior to acceptance			
		<b>PR 20-919 (20), 20-974(400) &amp; 20-993 (100):</b> <b>PRE SET (Large size)</b> with the following contents: 1 piece Sterile Protective (Surgeal Gown) 1 pair Medical Overboot (Shoe Cover) 1 piece KN95 Mask 1 pair Nitrile Medical Gloves 1 piece Protective Coverall 1 piece Head Cover 1 piece Face Shield, medical grade 1 piece Apron 1 piece Goggles <b>General Conditions:</b> <b>Recall and Disposal:</b> a. The Supplier must ensure the quality of products until the time of acceptance by the procuring entity. In case of product recall due to safety issues, efficacy concerns,	520	950.00	494,000.00
<b>TOTAL</b>		Page 3 of 4	494,000.00		
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered items. <b>This Office reserves the right to cancel this Purchase Order.</b>					
Confirmed:  <b>JERWIN V. MEJIA</b> Signature over Printed Name of Supplier Title: <b>NOV. 17, 2020</b>		Very truly yours,  <b>RUBY C. CONSTANTINO, MD, MPH, CFSO IV</b> Director IV			
Fund Cluster: <b>01</b> Funds Available: <b>5,172,200</b>  <b>ELAIZA J. LAGERA</b> Accountant II-DC Accounting Services		ORS/BURS No.: <b>62-1011-20-11-3-15</b> Date of the ORS/BURS: <b>11/10/20</b> Amount: <b>5,172,200</b>			



**PURCHASE ORDER**

DOH- CAR  
Entity Name

Supplier: <b>SURGICOM TRADING CORPORATION</b>		P.O. No.: <b>20-1288</b>			
Address: <b>1G 16 Cityland Shaw Tower, Wackwayck, Mandaluyong City, Metro- FIN</b>		Date: <b>29.11.2020</b>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein		Mode of Procurement: <b>Public Bidding</b>			
Place of Delivery: <b>DOH-CAR</b>		Delivery Term:			
Date of Delivery: <b>30 working days</b>		Payment Term: <b>CHARGE</b>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>PR 20-</b> and quality defects, the supplier shall communicate and coordinate with the Market Authorization Holder, the Food and Drug Administration, and other stakeholders, and perform its functions to ensure successful product recall in compliance to the Guidelines on Product Recall provided for in FDA Circular No.2016-012, dated July 25, 2016.</p> <p>b. In case of product recalls, damage due to replacement, the costs associated with the proper handling or pull-out from health facilities where the items have already been distributed shall be borne by the Supplier if this is in accordance with FDA Circular No. 2016-012, and the approved product recall strategy of the Market Authorization Holder.</p> <p><b>Labeling Instructions:</b></p> <p>1. Each item/case/box, the following shall be imprinted or stickered with non-removable or permanent sticker or label that is indelible, and with residue and tearing, if removed with DOH logo</p> <p style="text-align: center;">Philippine Government Property Department of Health-Cordillera <b>NOT FOR SALE</b></p> <p>Each small and bigger box/carton should be imprinted or stickered with non-removable or permanent sticker or label that is indelible, and with residue and tearing, if removed</p> <p style="text-align: center;">Philippine Government Property Department of Health-Cordillera <b>NOT FOR SALE</b></p> <p><b>Sub-Total (Page 1):</b> 25,200.00 <b>Sub-Total (Page 3):</b> 494,000.00</p> <p><b>Purpose:</b> for logistics augmentation of the Family Planning Program; Logistics augmentation for use of frontline workers providing maternal health &amp; family planning services For COVID-19 Response of DOH-CAR for the continuous provision of Essential Services for Healthy and Productive Ageing/Senior Citizens; For P OJHO-ML Province use</p>			
<b>TOTAL</b>		<b>Five Hundred Nineteen Thousand Two Hundred Pesos Only</b>			<b>519,200.00</b>
<p>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.</p> <p>This Office reserves the right to cancel this Purchase Order.</p>					
<p>Confirme</p> <p><i>Jerwin V. Mejia</i> <b>JERWIN V. MEJIA</b> Signature over Printed Name of Supplier Date: <b>NOV. 17, 2020</b></p>		<p>Very truly yours,</p> <p><i>Ruby C. Constantino</i> <b>RUBY C. CONSTANTINO, MD, MPH, CESO IV</b> Director IV</p>			
<p>Fund Cluster: <u>01</u></p> <p>Funds Available: <u>519,200.00</u></p> <p><b>ELAIZA J. LAGERA</b> page 4 of 4 Accountant II-CBC Accounting Section</p>		<p>ORS/BURS No.: <u>02-1011-20-11-3716</u></p> <p>Date of the ORS/BURS: <u>11/16/20</u></p> <p>Amount: <u>519,200.00</u></p>			