

DELIVERY ORDER

Region 1 Medical Center
 Arellano Street, Dagupan City

Supplier: QUOMEDICS ENTERPRISES Address: NO. 467 MALINDONG, BINMALEY PANGASINAN TIN: _____	D.O. No.: 2022-050 Date: 26 APR 2022 Mode of Procurement: N.P.- 53.1-TWO FAILED BIDDINGS BAC RESOLUTION NO. AMP-NP-TFB-002A S. 2022
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Gentlemen :
 Please furnish this office the following articles subject to the terms and condition contained herein.

Place of Delivery : WAREHOUSE	Delivery Term: 15 DAYS
Date of Delivery : _____	Payment Term: CHARGE


Stock / Property No.	Unit	Description	Qty.	Unit Cost	Net Amount
9650	PACKAGE (1 PACKAGE)	DIALYSIS TREATMENT PACKAGE (HEMO DRESSING/RENAL KIT: (2) PCS 10 CC SYRINGE, (6) PCS COTTON BALLS WITH ALCOHOL, (4) PCS O.S. GAUGE/(4) PCS CHERRIES, (18) STRIPS 1-INCH MICROPORE TAPE, (4) PCS EXAMINATION GLOVES, (2) PCS STERILE GLOVES; (1) CITRIC ACID 200 GMS; (1) HEPARIN SODIUM 1000 IU/5ML; (2) SODIUM CHLORIDE IV INFUSION 1L; (1) BICARBONATE CONCENTRATE 1 GALLON/5 LITERS; (1) ACID CONCENTRATE SOLUTION 1 GALLON/5 LITERS, HI-FLUX DIALYZER 1.8/1.6 (8 RE-USE); (2) IV FISTULA NEEDLE GAUGE 16/17; (1) HEMODIALYSIS BLOOD TUBING SET; (1) RENAL COLD STERILANT 50CC; (1) DENTAL BIB/DRAPE; (1) ROCKSALT 300 GMS; (1) SEDIMENT FILTER 1 MICRON SLIM; (1) DEIMENT FILTER 5 MICRON BIG; (1) PERACETIC TEST STRIP; (1) RESIDUAL TEST STRIP *** NOTHING FOLLOWS*** for Hemodialysis RIMC, Dagupan City	630	2,592.00	1,632,960.00

(Amount in Words) : ONE MILLION SIX HUNDRED THIRTY-TWO THOUSAND NINE HUNDRED SIXTY AND XX / 100

TOTAL 1,632,960.00

In case of failure to make the full delivery within the time specified above, penalty of one-tenth/(1/10) of one percent for everyday delay shall be imposed.

Conforme: Annabelle Villanar Very truly yours,
 (Signature over Printed Name of Supplier) **JOSEPH ROLAND O. MEJIA, MD, FPSMS, MBAH, MPA, DHSM, CESE**
6/29/2022 Medical Center Chief II

Fund Cluster : <u>0110101</u> Funds Available : <u>₱ 1,632,960.00</u> <div style="text-align: center;">  LOEWELYN D. BARBA, CPA, MBA Accountant IV License No. 0129795 </div>	ORS/BURS No. : <u>NOO 2022-05-212</u> Date of the ORS/BURS : <u>5/23/2022</u> Amount : <u>1,632,960-</u>
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2022-05
 4/26/22