



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ARZTLICH DISTRIBUTORS, CORP.
 Address : 67 CONGRESSIONAL AVE., PROJECT 8, QUEZON CITY

P.O. No. : 22-12-2233
 Date : 12/06/2022
 Mode of Procurement: EMERGENCY PURCHASE

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

Place of Delivery : Medical Supplies Depot Delivery Term : Within 30 cd upon receipt of NTP but not to exc
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
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1	TABLET	2,920,000	Ferrous sulfate + folic acid 60 mg elemental iron + 400 mcg folic acid per tablet (coated) or capsule, FERLUM PLUS ***** <i>Nothing Follows</i> *****	0.88	2,569,600.00
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For the use of Micronutrient Supplementation for Pregnant Women and Lactating mother for the use of City Health Office

Control No. **4142** GRAND TOTAL : **Php 2,569,600.00**

Total Amount in Words *Two Million Five Hundred Sixty-nine Thousand Six Hundred 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.

Very truly yours,

Conforme:
ROBERTO PASCUAL
 (Signature over printed name of Supplier)
12-21-22
 Date

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

Requisitioning Office/Dept. : JOSEPH R. PANALIGAN, MD,MHA (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount: <u>₱2,569,600.00</u> OBR No. : <u>100-2022-11</u> <u>6495-4411</u>
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