

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	ier: OXFORD DISTRIBUTIONS INC. Unit 1408 East Tower ,PSEC Exchange Road Ortigas Center, San Antonio, Pasig City					P.O. No.: 23-05-0214 Date: 23 May 2023 Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentleme		furnish this o	office the following articles su	bject to the ter	mistration and the	to July	4 7		
						y Term : <u>30 Calendar Days</u> nt Term : within 45 days upon completion of delivery			
	ITEM						UNIT		
NO.	UNIT	QTY	DESCRIPTION				COST	AMOUNT	
1	SACHET	300	Fosfomycin Trometamol 3g Granules for Solution, MONUROL *Purchase order shall cover all items found in the Request for Quotation.				360.00	108,000.00	
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For the	use of PCGH	- Pharmacy Sec	ction for the use of Pasig City Genera	al Hospital		the named and the second			
Control .	No. 4429	a'm g	्या गोतर है। साम्बेर्स्स्ट्रेस्ट्रिस्ट्राप्ट	Militagraphy	n camattaorido	RAND TO	OTAL :	Php 108,000.00	
Total A	mount in V	Words One	Hundred Eight Thousand Pesos	s Only.	athen catherin Angerer a	12111 1 71	1985		
for eve	n case of the ery day of de	e failure to ma elay shall be ir	ske the full delivery within the tim nposed as provided for by the, 2	e specified abov 016 IRR of RA 9	184. _{- 19} - 19 184 - 1		f one (1) percen	t	
Confo	rme :		Dr.		Very truly	yours,	LIGHT G		
	The Mark To	The state of the state of	AB. ENRIQUEZ	igad ala san san Aranghan 19 man	VIC		REGIS N. S		
	(Sig		nted name of Supplier) Date Top (19)		ni z obrody zako		ity Mayor		
Requisi	tioning Off	fice/Dept.:		Funds Avail	able :				
		1			Color	is distribution	Amount	102,000	
PAULO A. CASTRO JR., MD PHD JUVY A. CUENCO Chief Accountant						Ó	OBR No. :	100-2023-04-	
		OA. CASTI Authorized C			Chief Accountant			0138- ११११।	
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