



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : OXFORD DISTRIBUTIONS INC.
 Address : 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

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

Place of Delivery : Pasig City General Hospital Delivery Term : 30 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SACHET	300	Fosfomycin Trometamol 3g Granules for Solution, MONUROL *Purchase order shall cover all items found in the Request for Quotation. ***** Nothing Follows *****	360.00	108,000.00

For the use of PCGH - Pharmacy Section for the use of Pasig City General Hospital

Control No. **4429** **GRAND TOTAL : Php 108,000.00**

Total Amount in Words *One Hundred Eight Thousand 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 :


MA. ALAYSSA B. ENRIQUEZ
 (Signature over printed name of Supplier)

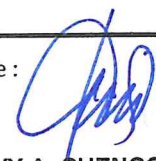
 Date 5/23/23


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

Requisitioning Office/Dept. :


PAULO A. CASTRO JR., MD PHD
 (Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount ~~₱~~ 102,000.-
 OBR No. : 100-2023-04-
013-4421