

Budget



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : AZARIAS PHARMACEUTICAL LABORATORIES, INC.
Address : No. 001 Service Road, Zone 1, Pandayan, Meycauayan, Bulacan

P.O. No. : 23-06-0316
Date : 21 June 2023
Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : Medical Supplies Depot
Date of Delivery : _____

Delivery Term : Staggered Delivery - See Terms of Reference
Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
LOT 2					
2	BOTTLES	473,696	MULTIVITAMINS WITH IRON SYRUP, RONDIVII Specifications: 1's multivitamins w/ iron syrup 250ml Orange Flavour w/ 5mg elemental iron w/ measuring cup w/ sealed box Approved by FDA	65.00	30,790,240.00
3	BOXES	426,560	Multivitamins Capsule, RONDCAP Specifications: Multivitamins w/ iron Capsule (30's) in 1 box w/ minimum of 27mg elemental iron Approved by FDA ***** Nothing Follows *****	58.00	24,740,480.00


For the use of Education Unit - Food Packs for distribution to Kinder to Grade 12 and SPED students in all public schools in Pasig City.

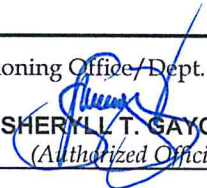
Control No. **4524** **GRAND TOTAL : Php 55,530,720.00**

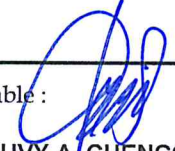
Total Amount in Words *Fifty-five Million Five Hundred Thirty Thousand Seven Hundred Twenty Pesos Only.*

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.

Conforme : 
DARYL A. PROVIDO
(Signature over printed name of Supplier)
6/24-23
Date

Very truly yours,

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

Requisitioning Office/Dept. :

SHERYLL T. GAYOLLA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 55,530,720.00
OBR No. : 200-2023-06-
0084-3999