



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DISTRIBUTION SOLUTIONS PHILS., INC.
 Address : Benson Industrial Cold Storage Warehouse H, Dona Ireena Ave., BF Homes, Parañaque City

P.O. No. : 23-06-0348
 Date : 30 JUN 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 : Pasig City General Hospital Delivery Term : Staggered - refer to Terms of Reference
 Date of Delivery : _____ Payment Term : Staggered - refer to Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
LOT 2					
4	CAN	1,344	Enteral Nutrition, Disease Specific (diabetic patients) 400g powder, NUTREN DIABPRO	893.64	1,201,052.16
5	PCS	280	Enteral Nutrition, Disease specific (Nephro Patient) 200ml, NOVASOURCE RENAL	186.36	52,180.80
6	CAN	240	Enteral Nutrition, Fiber containing, 800g powder, BOOST FIBRE	1,603.64	384,873.60
7	CAN	72	Enteral Nutrition, Semi-Elemental, 400g powder, PEPTAMEN	1,207.50	86,940.00
Note: Purchase Order shall cover all items indicated in the attached Terms of Reference (TOR) ***** Nothing Follows *****					

Control No. **4537** **GRAND TOTAL :** Php 1,725,046.56

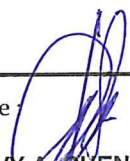
Total Amount in Words One Million Seven Hundred Twenty-five Thousand Forty-six Pesos And 56/100 Only.

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 : 
HELEN GRACE M. OCBINA
 (Signature over printed name of Supplier)
7/1/23
 Date

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

Requisitioning Office/Dept. : <u>DR. PAULO A. CASTRO JR., MD, PHD.</u> (Authorized Official)	Funds Available :  <u>JUVV A. CUENCO</u> Chief Accountant	Amount : <u>₱ 1,725,046.56</u> OBR No. : <u>100-2023-03</u> <u>0106-442</u>
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