



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DISTRIBUTION SOLUTION PHILS. INC.
 Address : Benson Industrial Cold Storage Warehouse, H. Doña, Irena Avenue, BF Homes, Parañaque City

P.O. No. : 23-06-0315
 Date : 22 JUNE 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	PCS	36	PD Ultraclamp (Red), BAXTER	365.00	13,140.00
2	SET	72	Extended life PD transfer set, BAXTER with minicap and twist clamp	1,110.00	79,920.00
3	PCS	36	Locking Titanium adapter, BAXTER	1,420.00	51,120.00
4	PCS	200	Drainage Bag 15L, BAXTER	306.00	61,200.00
5	PCS	200	PD Cassette, BAXTER *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletins, if any. ***** Nothing Follows *****	610.00	122,000.00

For the use of PCGH - Nursing Service Office for the use of Pasig City General Hospital

Control No. 4557 **GRAND TOTAL :** **Php 327,380.00**

Total Amount in Words Three Hundred Twenty-seven Thousand Three Hundred Eighty 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 :

HELEN GRACE M. OCBINA

(Signature over printed name of Supplier)

Date

7/4/23

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 : ₱ 327,380.00

OBR No. : 100-2023-02

6630-4421