



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RSG MARKETING CORPORATION
 Address : No. 8 Masunurin St., Quezon City

P.O. No. : 23-06-0347
 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
 Date of Delivery : _____
 Delivery Term : Staggered - refer to Terms of Reference
 Payment Term : Staggered - refer to Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
LOT 1					
1	CAN	2,388	Enteral Nutrition, Adult Polymeric , 400g powder, vanilla, HINEX BLENDERA	790.00	1,886,520.00
2	CAN	312	Enteral Nutrition, Modular (100% Whey Instant Protein Powder) 223g powder, BENEPROTEIN	990.00	308,880.00
3	CAN	30	Enteral Nutrition, Pediatric 850g powder, NUTREN JUNIOR	1,035.00	31,050.00
LOT 3					
8	CAN	200	Enteral Nutrition- Disease Specific (Cancer Patient) 400g Powder, NEO-MUNE	1,098.00	219,600.00
Note: Purchase Order shall cover all items indicated in the attached Terms of Reference (TOR) ***** Nothing Follows *****					

Control No. **4531** **GRAND TOTAL : Php 2,446,050.00**

Total Amount in Words Two Million Four Hundred Forty-six Thousand Fifty 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 : JOCKE D. DINO VICTOR MA REGIS N. SOTTO
 (Signature over printed name of Supplier) (Authorized Official)
5 July 2023 City Mayor
 Date

Requisitioning Office/Dept. : DR. PAULO A. CASTRO JR., MD, PHD. (Authorized Official)	Funds Available : JUVY A. QUENCO Chief Accountant	Amount : <u>₱ 2,446,050.00</u> OBR No. : <u>100-2023-03</u> <u>0106-4421</u>
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