



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **SJV ENDEAVORS CORPORATION**

P.O. No. : **23-07-0386**

Address : **Blk 3 Lot 10 Andes St., Phase 3, Ridgemont Executive Village, Brgy. San Isidro, Taytay, Rizal**

Date : **07/07/2023**

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 : **30 Calendar Days**

Date of Delivery :

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PFS	1,000	Fondaparinux Sodium 2.5mg/0.5 ml Solution for injection (IV/SC) Type I Pre-filled Glass Syringe (Box of 2's and 10's), ARIXTRA	1,799.00	1,799,000.00
***** Nothing Follows *****					

Control No. **4599**

GRAND TOTAL : Php 1,799,000.00

Total Amount in Words *One Million Seven Hundred Ninety-nine 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.

Conforme :

SHERWIN BERNARD A. VILLARUZ

(Signature over printed name of Supplier)

Date

Very truly yours,

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 : **₱ 1,799,000.00**

OBR No. : **100-2023-04**

0139-4421