



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **SEAMMED PHARMA**
 Address : **784 Maria Clara St., Brgy. Plainview, Mandaluyong City**

P.O. No. : **23-07-0491**
 Date : **21 JUL 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 - see Terms of Reference**
 Payment Term : **staggered - see Terms of Reference**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
LOT NO. 4 - TB CONTROL PROGRAM:					
13	tablet	13,440	Ethambutol, 400mg tablet, DRUGMAKER'S LABORATORIES, INC.	2.60	34,944.00
14	bottle	17,820	Isoniazid 200mg/5ml, 120ml syrup, CURAZID FORTE	87.80	1,564,596.00
15	tablet	18,000	Isoniazid 300 mg tablet, DRUGMAKER'S LABORATORIES, INC.	1.50	27,000.00
16	tablet	102,480	Isoniazid 75mg + Rifampicin 150mg + Pyrazinamide 400mg + Ethambutol 275mg tablet, FIXCOM4	8.75	896,700.00
17	tablet	204,960	Isoniazid 75mg + Rifampicin 150mg tablet, FIXCOM2	6.20	1,270,752.00
18	bottle	5,200	Pyrazinamide 250mg/5ml, 120ml syrup, ZCURE	94.40	490,880.00
19	bottle	5,780	Rifampicin 200mg/5ml, 120ml suspension, PICINAF	192.00	1,109,760.00
20	tablet	8,000	Rifampicin 450mg tablet/capsule, REXILAN	6.40	51,200.00
Sub Total :					5,445,832.00

***** Nothing Follows *****

NOTE: Purchase Order shall cover all items in accordance with the Terms of Reference.

Control No. **4707**

GRAND TOTAL : Php 5,445,832.00

Total Amount in Words *Five Million Four Hundred Forty-five Thousand Eight Hundred Thirty-two 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,

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

Conforme :

PAULO C. CONCEPCION
 (Signature over printed name of Supplier)
 Date **08-16-23**

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : **₱ 5,445,832.00**

OBR No. : **100-2023-08**
0297-4411