



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **RSG MARKETING CORPORATION**
 Address : 8 Masunurin St., Sikatuna Village Quezon City

P.O. No. : **23-07-0490**
 Date : **19 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
7	pfs	6,000	LOT NO. 2 - NIP: Pneumococcal Polyvalent Vaccine (PPSV 23) 25mcg/0.5ml (Polysaccharide from each capsular type) in 0.5ml pre-filled syringe (IM), PNEUMOVAX 23	1,309.00	7,854,000.00
8	pfs	42,000	Influenza Polyvalent (Quadrivalent) Vaccine 0.5ml pre filled syringe (IM), INFLUVAC TETRA	398.00	16,716,000.00
				Sub Total :	24,570,000.00

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

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

Control No. **4709** **GRAND TOTAL : Php 24,570,000.00**

Total Amount in Words Twenty-four Million Five Hundred Seventy 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.

Very truly yours,

Conforme :

JOCKE D. DINO

 (Signature over printed name of Supplier)
14 AUG 2023
 Date

HON. VICTOR MA. REGIS N. SOTTO

 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA

 (Authorized Official)

Funds Available :

JUVY A. CUENCO

 Chief Accountant

Amount : 24,570,000.00
 OBR No. : 100-2023-08
0296-4411