



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CGMP MEDICAL DISTRIBUTORS
 Address : 51 San Miguel Drive Cortijos de San Rafael, Rodriguez (Montalban), Rizal

P.O. No. : 23-07-0492
 Date : 25 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. 1 - SATOP/OSS:					
1	tablet	1,500	Olanzapine 5 mg tablet, OLAN	95.00	142,500.00
2	tablet	1,000	Biperiden 2 mg tablet, BIPERID	5.40	5,400.00
3	tablet	3,000	Sertraline as hydrochloride 50 mg tablet, ZOTRAL	26.00	78,000.00
4	tablet	600	Risperidone 2mg tablet, RISPESAPH-2	10.30	6,180.00
5	tablet	3,000	Clozapine 25 mg tablet, SYCLOP	12.00	36,000.00
6	tablet	5,000	Clozapine, 100 mg tablet, SIZOPIN 100	8.24	41,200.00
Sub Total :					309,280.00
LOT NO. 3 - FAMILY PLANNING:					
9	cycle	13,500	Ethinylestradiol 30mcg + Levonorgestrel 150mcg tablet, LADY	35.00	472,500.00
10	cycle	4,500	Lynestrenol 500mcg tablet, DAPHNE	161.59	727,155.00

Control No. 4710 **SUBTOTAL :** **Php 1,508,935.00**

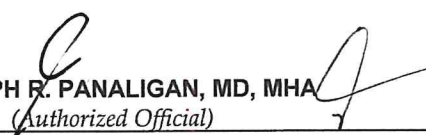
Total Amount in Words One Million Five Hundred Eight Thousand Nine Hundred Thirty-five Pesos Only.

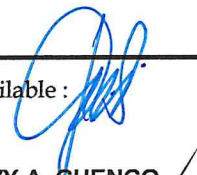
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

PAUL JASON H. ESTONIDO
(Signature over printed name of Supplier)
Aug - 15 - 23
 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 : ₱ 2,243,065.00
 OBR No. : 100-2023-03
0097-4411



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **CGMP MEDICAL DISTRIBUTORS**

P.O. No. : **23-07-0492**

Address : **51 San Miguel Drive Cortijos de San Rafael, Rodriguez (Montalban), Rizal**

Date : **25 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**

Delivery Term : **staggered - see Terms of Reference**

Date of Delivery :

Payment Term : **staggered - see Terms of Reference**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
11	vial	13,500	Medroxyprogesterone Acetate 150mg/ml, 1ml vial (IM), DEPO-GESTIN	54.38	734,130.00
Sub Total :					1,933,785.00
***** Nothing Follows *****					

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

Control No. **4710**

GRAND TOTAL : Php 2,243,065.00

Total Amount in Words *Two Million Two Hundred Forty-three Thousand Sixty-five 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 :

PAUL JASON H. ESTONIDO

(Signature over printed name of Supplier)

Date

2023-15-23

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 : **₱ 2,243,065.00**

OBR No. : **166-2023-08**

0087-4211