

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

			rtijos de San Rafael, Rodriguez (Montalban), Rizal	P.O. No.: 23-07-0492  Date: 2 5 JUL 2023  Mode of Procurement: PUBLIC BIDDING				
Gentleme		ırnish this of	fice the following articles subject to the terms and co	nditions conta	nined herein:			
	Delivery : Delivery :	Medical Sup		Delivery Term : staggered - see Terms of Reference Payment Term : staggered - see Terms of Reference				
ITEM	T				UNIT			
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT		
			LOT NO. 1 - SATOP/OSS:	29 n. g e 17 N	2134 32			
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		
		ton's ye	Controlling on hydrophologida 50 yan tablat. 7/	OTDAL	20.00	78 000 00		
3	tablet	3,000	Sertraline as hydrocholoride 50 mg tablet, Z0	JIRAL	26.00	78,000.00		
4	tablet	600	Risperidone 2mg tablet, RISPESAPH-2	m et dan	10.30	6,180.00		
5	tablet	3,000	Clozapine 25 mg tablet, SYCLOP		12.00	36,000.00		
		Core with the supplies of the annual test of the control of the co		san Ye diba	ent.			
6	tablet 5,000 Clozapine, 100 mg tablet, SIZOPIN 100		Brown To the	8.24	41,200.00			
					Sub Total :	309,280.00		
			LOT NO. 3 - FAMILY PLANNING:	a lend - lend	50 A. 1	*		
9	cycle	13,500	Ethinylestradiol 30mcg + Levonorgestrel 150 tablet, LADY	mcg	35.00	472,500.00		
10	cycle	4,500	Lynestrenol 500mcg tablet, DAPHNE	31 0 11 1 10 20	161.59	727,155.00		
		en (f. hottu)	in control of the con	, 100s +s 1				
Control 1	Vo. 4710	a seri la	of movieds the hitching Coudle of the Property and Thomas Could be a first of the country of the	<u>r halisi (bölən il)</u> manlan (bərc)	SUBTOTAL:	Php 1,508,935.00		
		ords One N	lillion Five Hundred Eight Thousand Nine Hundred Thir	ty-five Pesos C				
	ery day of dela	AUL JASON	A base on the company of the company	Very		IS N. SOTTO		
Reavisit	tioning Offic	_ A 131	<u>- 15-23</u>	ble : MM				
icquisi!		EPH R. PAN	JUVY	A. EUENCO Accountant		nt: <u>P. 2, 943.065.</u> 5.: 100-2623- <sup>03</sup> 0087-4411		
		7				Page - 1		



## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

P.O. No. :

23-07-0492

Supplier	: CGMP I	MEDICAL DIS	STRIBUTORS	P.0	O. No. :		23-07-04		
Address	: 51 San M	iguel Drive Corti	ijos de San Rafael, Rodriguez (Montalban),	INZai	ate:	le amai	<b>2</b> 5 JUL	2023	
				Me LGU.	ode of Pro	cureme	nt: PUBLIC BIDI	DING	
Gentlemen:		rnich this offic	ce the following articles subject to th	o torms and con	ditions so	ntaina	horoin:		
			ce the following articles subject to the	e terris and cont	uitions co	manie			
Place of E	Delivery :	Medical Supp	lies Depot	D	elivery T	erm :	staggered - s	see Terms of Reference	
Date of D	Delivery :	ach year)	se not series eno) redmun laires Payment		ayment T	Term: <u>staggered - see Terms of Reference</u>			
ITEM			TROV				TIV		
NO.	UNIT	QTY	DESCRIPTIO	N		CC	OST	AMOUNT	
11	vial	13,500	Medroxyprogesterone Acetate			P.R. N	54.38	734,130.00	
		ship, resulting	(IM), DEPO-GESTIN O9 edi 1						
		TIPBOTAL	procurentent such as procurentent lice, negotiated purchase, etc.		and the same that the same the same the same that the same		Total:	1,933,785.00	
		ron il very	****** Nothing Follows			Place/	.7.	1,000,700.00	
			safter the receipt of the PO by the		shall mea				
			.e., FOB destination, FOB shipping						
1			d requiered when the delivered goo						
		y the Supply	oods to be purchased as provided t						
			Marie Valley Val		operty Div				
			te supplies(î.e. box, bottle, etc.).						
			be proceed. I the supplies/goods ordered.						
The state of the s		official of the	nature of the authorized approving						
					supplier				
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		of the contract	ormity to the terms and conditions		d evuside				
		nosu VO sd							
NOTE	E: Purchase		cover all items in accordance with th		£.				
			aly and Property Division for their fil		1			9	
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			on of the PC.		(5) di				
Control N	o. 4710	ant bevo	service and sanggianish spell in a children appears and a children appears and a children appears and a children appears a children	n <u>autenace mak</u>			TOTAL :	Php 2,243,065.00	
		ords Two Mil	llion Two Hundred Forty-three Thousa			ract. Ti	A CONTRACT OF THE PARTY OF THE	,,	
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for even	case of the f v dav of dela	allure to make t v shall be impo	the full delivery within the time specified a used as provided for by the, 2016 IRR of I	above, a penaity of RA 9184.	one tentn	(1/10) 6	or one (1) per	cent	
			particular place) in accordance with						
					Ve	ery trul	y yours,		
						25 918	1.00		
C ( )			ed with the tax payment made this		HON. V			S N. SOTTO	
Conforme		X				(A	uthorized O		
			I. ESTONIDO  uame of Supplier)				City Mayo	or	
	(Signutu	16 00er printed 11 - 1671	15 · 2 3						
		Date	2						
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Requisition	oning Offic	e/Dent ·		Funds Available	le: Mad				
vednising	ormig Offic	c, Dept		Tunas rivando	MX			- ala : r	
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	<u>,                                    </u>		// /		. CUENC		OPP 11	166-7072-08	
	JOSE	EPH R/PANA (Alathorized)	ALIGAN, MD, MHA	Chief A	Accountan	τ	ORK IV	6.: 100-2025 66 h0l7-4411	
		12 minorized	a Official)				1	Page - 2	
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