



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MEDILINES DISTRIBUTORS INCORPORATED
 Address : 3rd Floor Vistamall Hub, C.V. Starr Ave., Pamplona Dos, Las Piñas City

P.O. No. : 23-07-0489
 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
			LOT NO. 5 - CHAMP DIALYSIS:		
21	galloon	4,800	Hemodialysis Solution (Acid Concentrate) 5 liter, SOLUCID AC 11	295.00	1,416,000.00
22	pack	2,700	Hemodialysis Solution (Bicarbonate) 840g Powder, SOLUCARB BC 03-8.4%	149.60	403,920.00
				Sub Total :	1,819,920.00
***** Nothing Follows *****					

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

Control No. 4711 GRAND TOTAL : **Php 1,819,920.00**

Total Amount in Words One Million Eight Hundred Nineteen Thousand Nine Hundred Twenty 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 :
RHODNEY KEVIN NICOLAS
 (Signature over printed name of Supplier)
08/16/23
 Date

Requisitioning Office/Dept. : <p style="text-align: center;"><u>JOSEPH R. PANALIGAN, MD, MHA</u> (Authorized Official)</p>	Funds Available : <p style="text-align: center;"><u>JUVY A. CUENCO</u> Chief Accountant</p>	Amount : <u>₱1,819,920.00</u> OBR No. : <u>100-2023-08</u> <u>6298-4411</u>
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