



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : **23-07-0508**
Date : **13 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 : Accordance with the Terms of Reference
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
PCGH - LOT NO. 21:					
203	tablet	400	Potassium Chloride, 600 mg tablet, KALIUSAPHRIDE	15.00	6,000.00
204	durules	7,200	Potassium Chloride 750mg durules, KALIUM DURULES	29.00	208,800.00
Sub Total :					214,800.00
PCCH - LOT NO. 21:					
202	sachet	1,100	Oral Rehydration Salts, (ORS-75 replacement) powder for oral soln., sachet 4.1g, DEHYDROSOL	26.00	28,600.00
203	tablet	5,300	Potassium Chloride, 600 mg tablet, KALIUSAPHRIDE	15.00	79,500.00
204	durules	3,800	Potassium Chloride 750mg durules, KALIUM DURULES	29.00	110,200.00
Sub Total :					218,300.00
***** Nothing Follows *****					

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

Control No. **4742**

GRAND TOTAL : Php 433,100.00

Total Amount in Words *Four Hundred Thirty-three Thousand One Hundred 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)
8-16-23
Date

Requisitioning Office/Dept. :

PAULO A. CASTRO JR., MD, PHD

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : **₱ 433,100.00**
100-2623-08-6398-4421
OBR No. : **100-2623-08**
0424-4431