



# PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **OXFORD DISTRIBUTIONS, INC.**  
Address : Unit 1408, 14th Flr., East Tower, Philippine Stock Exchange, Exchange Road, Ortigas Center, Pasig City

P.O. No. : **23-07-0513**  
Date : **17 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
323	tab	1,400	<b>PCGH - LINE ITEM:</b> Sevelamer Carbonate 800mg film coated tablet, PERFOSEN	20.25	28,350.00
<b>Sub Total :</b>					<b>28,350.00</b>
323	tab	5,400	<b>PCCH - LINE ITEM:</b> Sevelamer Carbonate 800mg film coated tablet, PERFOSEN	20.25	109,350.00
<b>Sub Total :</b>					<b>109,350.00</b>
***** <i>Nothing Follows</i> *****					

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

Control No. **4690** **GRAND TOTAL : Php 137,700.00**

Total Amount in Words One Hundred Thirty-seven Thousand Seven 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,

Conforme :

MA. ALAYSSA B. ENRIQUEZ  
(Signature over printed name of Supplier)  
Date:                     

HON. VICTOR MA. REGIS N. SOTTO  
(Authorized Official)  
City Mayor

Requisitioning Office/Dept. : F: *Castro*  
PAULO A. CASTRO JR., MD, PHD  
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA  
(Authorized Official)

Funds Available : *Juvy*  
JUVY A. QUENCOY  
Chief Accountant

Amount: ₱ 137,700.00  
100-2023-06-0399-4421  
OBR No. : 100-2023-08  
0430-4431