



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : ELOHIM PHARMA  
 Address : 40 Road 13, Bagong Pag-asa, Quezon City

P.O. No. : 23-07-0519  
 Date : 28 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
<b>PCGH - LOT NO. 18:</b>					
177	pcs	2,330	Enoxaparin 40mg/0.4ml (100mg/ml, 0.4ml) prefilled syringe (SC), LOMOH-40	366.00	852,780.00
178	pcs	1,590	Enoxaparin 60mg/0.6ml (100mg/ml, 0.6ml) prefilled syringe (SC), LOMOH-60	476.00	756,840.00
179	vial	400	Heparin (Unfractionated) 1,000 IU/ml, 5ml vial, SAKARIN 5000	116.75	46,700.00
180	vial	10	Streptokinase 1,500,000 IV vial, THROMBOFLUX	5,600.00	56,000.00
<b>Sub Total :</b>					<b>1,712,320.00</b>
<b>PCCH - LOT NO. 18:</b>					
177	pcs	1,000	Enoxaparin 40mg/0.4ml (100mg/ml, 0.4ml) prefilled syringe (SC), LOMOH-40	366.00	366,000.00
178	pcs	500	Enoxaparin 60mg/0.6ml (100mg/ml, 0.6ml) prefilled syringe (SC), LOMOH-60	476.00	238,000.00
179	vial	4,770	Heparin (Unfractionated) 1,000 IU/ml, 5ml vial, SAKARIN 5000	116.75	556,897.50
180	vial	3	Streptokinase 1,500,000 IV vial, THROMBOFLUX	5,600.00	16,800.00

Control No. 4729 **SUBTOTAL :** **Php 2,890,017.50**

**Total Amount in Words** Two Million Eight Hundred Ninety Thousand Seventeen Pesos And 50/100 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 :

**PARALUMAN R. GIGANTE**  
 (Signature over printed name of Supplier)  
Aug - 16, 2023  
 Date

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

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

Funds Available :  
  
**JUVY A. CUENCOY**  
 Chief Accountant

Amount : ₱ 5,822,000.00  
100-2023-08-0400-11421  
 OBR No. : 100-2023-08  
0431-4431



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : ELOHIM PHARMA  
 Address : 40 Road 13, Bagong Pag-asa, Quezon City

P.O. No. : 23-07-0519  
 Date : 28 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
				<b>Sub Total :</b>	<b>1,177,697.50</b>
<b>PCGH - LOT NO. 19:</b>					
181	pcs	120	Acetylcysteine 100 mg sachet, FLUIMUCIL	11.75	1,410.00
182	amp	200	Acetylcysteine 100mg/ml , 3ml amp., FLUIMUCIL	171.70	34,340.00
183	pcs	300	ACETYLCYSTEINE 200MG SACHET, ACTEINSAPH-200	9.00	2,700.00
184	tab	4,600	Acetylcysteine 600mg Effervescent tablet (individually foil packed), FLUIMUCIL	34.85	160,310.00
185	nebule	525	Budesonide 250mcg / ml, 2ml Resp. Soln., RESPI-SAPH	38.00	19,950.00
187	piece	100	Fluticasone 125mcg+salmeterol 25mcg MDI 120 doses, SEROFLO 125	224.00	22,400.00
188	piece	50	Fluticasone 250mcg+salmeterol 25mcg MDI 120 actuations, KOVENT SF	310.00	15,500.00
189	nebule	4,200	Ipratropium Br, 500mcg + Salbutamol 2.5mg, 2.5ml Resp. Soln., HIVENT PLUS	28.50	119,700.00

Control No. 4729 **SUBTOTAL :** **Php 3,266,327.50**



**Total Amount in Words** Three Million Two Hundred Sixty-six Thousand Three Hundred Twenty-seven Pesos And 50/100 Only.

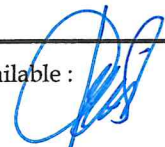
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :   
PARALUMAN R. GIGANTE  
 (Signature over printed name of Supplier)  
Aug-10, 2023  
 Date

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

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 : ₱ 5,822,000.00  
100-2023-08-6406-4421  
 OBR No. : 106-2023-08  
0431-4431



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

*Agency Name*

Supplier : ELOHIM PHARMA  
Address : 40 Road 13, Bagong Pag-asa, Quezon City

P.O. No. : 23-07-0519  
Date : 28 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
190	tablet	700	Montelukast 10mg Tablet, AZMONT	6.00	4,200.00
194	bottle	30	Salbutamol 2mg/5ml, 60ml syrup, VN2	30.00	900.00
<b>Sub Total :</b>					<b>381,410.00</b>
<b>PCCH - LOT NO. 19:</b>					
181	pcs	1,100	Acetylcysteine 100 mg sachet, FLUIMUCIL	11.75	12,925.00
182	amp	6,725	Acetylcysteine 100mg/ml , 3ml amp., FLUIMUCIL	171.70	1,154,682.50
183	pcs	900	ACETYLCYSTEINE 200MG SACHET, ACTEINSAPH-200	9.00	8,100.00
184	tab	6,000	Acetylcysteine 600mg Effervescent tablet (individually foil packed), FLUIMUCIL	34.85	209,100.00
185	nebule	2,000	Budesonide 250mcg / ml, 2ml Resp. Soln., RESPI-SAPH	38.00	76,000.00
186	tab	500	BUTAMIRATE CITRATE 50MG MR TABLET, NYSECOD	16.00	8,000.00
189	nebule	8,750	Ipratropium Br, 500mcg + Salbutamol 2.5mg, 2.5ml Resp. Soln., HIVENT PLUS	28.50	249,375.00


Control No. 4729 **SUBTOTAL :** **Php 4,989,610.00**

**Total Amount in Words** Four Million Nine Hundred Eighty-nine Thousand Six Hundred Ten 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.

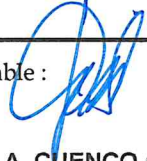
Very truly yours,

Conforme :

  
PARALUMAN R. GIGANTE  
*(Signature over printed name of Supplier)*  
Aug. 16, 2023  
Date

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

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

Funds Available :   
JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 5,822,000.00  
100-2623-00-0400-1421  
OBR No. : 100-2023-08  
6431-4431



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : ELOHIM PHARMA  
 Address : 40 Road 13, Bagong Pag-asa, Quezon City

P.O. No. : 23-07-0519  
 Date : 28 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
190	tablet	500	Montelukast 10mg Tablet, AZMONT	6.00	3,000.00
191	TAB/S	100	Montelukast, 4mg chewable tablet, MONTE-H4	6.50	650.00
192	pcs	200	Montelukast 4mg granules, PEDIAIR	25.00	5,000.00
193	tablet	300	Montelukast 5mg chewable tablet, AUROHEX	7.00	2,100.00
194	bottle	20	Salbutamol 2mg/5ml, 60ml syrup, VN2	30.00	600.00
195	nebule	23,310	Salbutamol Respiratory Solution, 2mg/ml, 2.5ml, HIVENT DS	34.00	792,540.00
196	pcs	50	Salbutamol Sulfate 100mcg/dose x 200 actuations MDI, SALBUMIN	150.00	7,500.00
197	amp	200	Terbutaline 500mcg/ml, 1ml (0.5mg) amp., BRICALIN	105.00	21,000.00
<b>Sub Total :</b>					<b>2,550,572.50</b>

\*\*\*\*\* Nothing Follows \*\*\*\*\*

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

Control No. 4729 **GRAND TOTAL :** **Php 5,822,000.00**

**Total Amount in Words** Five Million Eight Hundred Twenty-two Thousand 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 :

**PARALUMAN R. GIGANTE**

*(Signature over printed name of Supplier)*

Aug - 16, 2023  
*Date*

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

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

Funds Available :  
**JUVY A. CUENCOP**  
*Chief Accountant*

Amount : ₱5,822,000.00  
100 - 2023-04-0460-4024  
 OBR No. : 100 - 2023-09  
6421-1421