



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PHIL PHARMAWEALTH, INC.	P.O. No. : 23-07-0510
Address : Suite 3001, 30th F East Tower, Philippine Stock Exchange Center, Offices Center, Pasig City	Date : 7 4 III 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 : <u>Accordance with the Terms of Reference</u>	Delivery Term : <u>staggered - see Terms of Reference</u>
Date of Delivery : _____	Payment Term : <u>staggered - see Terms of Reference</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
PCGH - LOT NO. 6:					
54	vial	170	Amikacin Sulfate 125mg/ml, 2ml (250mg) vial (IM, IV), CINMIK	32.00	5,440.00
55	vial	715	Amikacin Sulfate 250mg/ml, 2ml (500mg) vial (IM, IV), CINMIK	64.00	45,760.00
56	amp	2,380	Gentamicin 40mg/ml, 2ml (80mg) amp., MAXIGEN	11.00	26,180.00
Sub Total :					77,380.00
PCCH - LOT NO. 6:					
54	vial	500	Amikacin Sulfate 125mg/ml, 2ml (250mg) vial (IM, IV), CINMIK	32.00	16,000.00
55	vial	1,000	Amikacin Sulfate 250mg/ml, 2ml (500mg) vial (IM, IV), CINMIK	64.00	64,000.00
56	amp	1,730	Gentamicin 40mg/ml, 2ml (80mg) amp., MAXIGEN	11.00	19,030.00
Sub Total :					99,030.00
PCGH - LOT NO. 7:					
57	amp	2,000	Clindamycin 150mg/ml, 4ml (IM, IV) ampule, KLINBAC	78.00	156,000.00
59	vial	2,000	MEROPENEM 500MG VIAL, MEPENEM	174.00	348,000.00
Control No. 4731					SUBTOTAL : Php 680,410.00

Total Amount in Words Six Hundred Eighty Thousand Four 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,

<p>Conforme :</p> <p style="text-align: center;"> STEPHANIE P. ERASTE <i>(Signature over printed name of Supplier)</i></p> <p style="text-align: center;">Date <u>8/4/23</u></p>	<p>HON. VICTOR MA. REGIS N. SOTTO <i>(Authorized Official)</i> City Mayor</p>
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<p>Requisitioning Office/Dept. : <u>F: </u></p> <p style="text-align: center;">PAULO A. CASTRO JR., MD, PHD JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA <i>(Authorized Official)</i></p>	<p>Funds Available : </p> <p style="text-align: center;">JUVY A. CUENCO Chief Accountant</p>	<p>Amount : <u>P 5,931,975.00</u></p> <p>OBR No. : <u>106-2023-08-0296-4421</u> <u>106-2023-08-0424-1431</u></p>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PHIL PHARMAWEALTH, INC.	P.O. No. : 23-07-0510
Address : Suite 3001, 30th F East Tower, Philippine Stock Exchange Center, Ortigas Center, Pasig City	Date : 14 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 : <u>Accordance with the Terms of Reference</u>	Delivery Term : <u>staggered - see Terms of Reference</u>
Date of Delivery : _____	Payment Term : <u>staggered - see Terms of Reference</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
60	vial	730	Vancomycin HCL 500mg vial (IV), YOOYOUNG PHARMACEUTICAL CO., LTD.	100.00	73,000.00
Sub Total :					577,000.00
PCCH - LOT NO. 7:					
57	amp	4,760	Clindamycin 150mg/ml, 4ml (IM, IV) ampule, KLINBAC	78.00	371,280.00
58	vial	2,500	Meropenem 1g vial, MEROPEN	224.00	560,000.00
59	vial	800	MEROPENEM 500MG VIAL, MEPENEM	174.00	139,200.00
60	vial	1,530	Vancomycin HCL 500mg vial (IV), YOOYOUNG PHARMACEUTICAL CO., LTD.	100.00	153,000.00
Sub Total :					1,223,480.00
PCGH - LOT NO. 13:					
98	VIAL/S	1,380	Ampicillin (500mg) + Sulbactam (250mg) vial (IV), SULBACIN	90.00	124,200.00
100	vial	2,500	Ampicillin Sodium 250mg vial, KARNATAKA ANTIBIOTICS & PHARMA LTD.	30.00	75,000.00

Control No. 4731	SUBTOTAL : Php 2,176,090.00
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Total Amount in Words *Two Million One Hundred Seventy-six Thousand Ninety 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,

<p>Conforme :</p> <p style="text-align: center;"> STEPHANIE P. ERASTE <i>(Signature over printed name of Supplier)</i> <u>8/16/23</u> Date</p>	<p>HON. VICTOR MA. REGIS N. SOTTO <i>(Authorized Official)</i> City Mayor</p>
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<p>Requisitioning Office/Dept. : <i>F: Canton</i></p> <p style="text-align: center;">PAULO A. CASTRO JR., MD, PHD <i>(Signature)</i> JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA <i>(Authorized Official)</i></p>	<p>Funds Available :</p> <p style="text-align: center;"> JUVY A. CUENCO Chief Accountant</p>	<p>Amount : <i>₱ 5,931,975.00</i></p> <p>OBR No. : <i>100-2023-08-67614-4421</i> <i>0424-4431</i></p>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PHIL PHARMAWEALTH, INC.	P.O. No. : 23-07-0510
Address : Suite 3001, 30th F East Tower, Philippine Stock Exchange Center, Ortigas Center, Pasig City	Date : 14 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 : <u>Accordance with the Terms of Reference</u>	Delivery Term : <u>staggered - see Terms of Reference</u>
Date of Delivery : _____	Payment Term : <u>staggered - see Terms of Reference</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
101	vial	5,130	AMPICILLIN SODIUM 500MG VIAL, AMPITREX	35.00	179,550.00
102	vial	280	Oxacillin 500mg vial, OXAPEN	70.00	19,600.00
103	vial	200	Penicillin G Benzathine (Benzathine Benzylpenicillin), 1,200,000 "U" vial, KARNATAKA ANTIBIOTICS & PHARMA LTD.	58.00	11,600.00
104	vial	2,180	Penicillin G Crystalline (Benzylpenicillin) 1,000,000 units vial (IM/IV), HARBIPEN	18.00	39,240.00
106	vial	1,830	Piperacillin 2gm +Tazobactam 250mg/vial infusion, TAZOPEN	150.00	274,500.00
107	vial	1,000	Piperacillin 4gm +Tazobactam 500mg/vial infusion, TAZOBAK	200.00	200,000.00
Sub Total :					923,690.00
PCCH - LOT NO. 13:					
97	vial	500	Ampicillin (1000mg)+ Sulbactam (500mg) vial (IV), SULBACIN	145.00	72,500.00
98	VIAL/S	5,000	Ampicillin (500mg) + Sulbactam (250mg) vial (IV), SULBACIN	90.00	450,000.00
99	vial	500	Ampicillin Sodium 1g vial, AMPITREX	50.00	25,000.00

Control No. 4731 **SUBTOTAL : Php 3,448,080.00**

Total Amount in Words *Three Million Four Hundred Forty-eight Thousand Eighty 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,

<p>Conforme :</p> <p style="text-align: center;"> STEPHANIE P. ERASTE <i>(Signature over printed name of Supplier)</i></p> <p style="text-align: center;">_____ Date</p>	<p>HON. VICTOR MA. REGIS N. SOTTO <i>(Authorized Official)</i> City Mayor</p>
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<p>Requisitioning Office/Dept. : <i>F - Center</i></p> <p style="text-align: center;">PAULO A. CASTRO JR., MD, PHD <i>(Signature)</i> JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA <i>(Authorized Official)</i></p>	<p>Funds Available : <i>(Signature)</i></p> <p style="text-align: center;">JUVY A. CUENCO Chief Accountant</p>	<p>Amount : <i>₱ 5,931,975.00</i></p> <p>OBR No. : <i>100-2023-DC-0396-4421</i> <i>100-2023-08</i> <i>0426-74631</i></p>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **PHIL PHARMAWEALTH, INC.**
 Address : Suite 3001, 30th F East Tower, Philippine Stock Exchange Center, Ortigas Center, Pasig City

P.O. No. : **23-07-0510**
 Date : **14 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
100	vial	4,500	Ampicillin Sodium 250mg vial, KARNATAKA ANTIBIOTICS & PHARMA LTD.	30.00	135,000.00
101	vial	5,000	AMPICILLIN SODIUM 500MG VIAL, AMPITREX	35.00	175,000.00
102	vial	500	Oxacillin 500mg vial, OXAPEN	70.00	35,000.00
103	vial	390	Penicillin G Benzathine (Benzathine Benzylpenicillin), 1,200,000 "U" vial, KARNATAKA ANTIBIOTICS & PHARMA LTD.	58.00	22,620.00
104	vial	2,150	Penicillin G Crystalline (Benzylpenicillin) 1,000,000 units vial (IM/IV), HARBIPEN	18.00	38,700.00
105	vial	500	Penicillin G Crystalline (Benzylpenicillin) 5,000,000 units vial IM/IV, HARBIPEN	25.00	12,500.00
106	vial	3,000	Piperacillin 2gm +Tazobactam 250mg/vial infusion, TAZOPEN	150.00	450,000.00
107	vial	5,000	Piperacillin 4gm +Tazobactam 500mg/vial infusion, TAZOBAK	200.00	1,000,000.00
Sub Total :					2,416,320.00

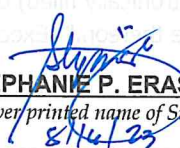
Control No. **4731** **SUBTOTAL : Php 5,316,900.00**

Total Amount in Words *Five Million Three Hundred Sixteen Thousand Nine 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.

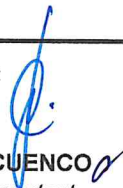
Very truly yours,

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

Conforme :

STEPHANIE P. ERASTE
 (Signature over printed name of Supplier)

 Date 8 Jul 23

Requisitioning Office/Dept. : *F: Antonio*
PAULO A. CASTRO JR., MD, PHD

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

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : **₱ 5,931,975.00**
 100-2023-06-6296-4421
 OBR No. : **100-2023-06**
1424-4421



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **PHIL PHARMAWEALTH, INC.**
 Address : Suite 3001, 30th F East Tower, Philippine Stock Exchange Center, Ortigas Center, Pasig City

P.O. No. : **23-07-0510**
 Date : **14 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 - LINE ITEM:					
324	amp/vial	4,900	Sodium Bicarbonate 1meq/ml (8.4% w/v) solution for inj. (IV Infusion) 20ml ampule/vial, SOLUNATE	104.25	510,825.00
Sub Total :					510,825.00
PCCH - LINE ITEM:					
324	amp/vial	1,000	Sodium Bicarbonate 1meq/ml (8.4% w/v) solution for inj. (IV Infusion) 20ml ampule/vial, SOLUNATE	104.25	104,250.00
Sub Total :					104,250.00
***** Nothing Follows *****					

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

Control No. **4731** **GRAND TOTAL : Php 5,931,975.00**

Total Amount in Words *Five Million Nine Hundred Thirty-one Thousand Nine Hundred Seventy-five 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 J

Conforme :

STEPHANIE P. ERASTE

(Signature over printed name of Supplier)

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 : **\$ 5,931,975.00**
 100-2023-08-6794-4421
 OBR No. : 100-2023-08
 0426-4431