



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DISTRIBUTION SOLUTIONS PHILS., INC.**
Address : 4th Floor Centermall Building, 51 President's Ave., BF Homes, Phase 1, Parañaque City

P.O. No. : 23-07-0517
Date : 21 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
312	bag	100	PCCH - LINE ITEM: All in one Admixtures (3-in-1 or dual energy solutions) 1400kcal,, NUTRIFLEX LIPID PERI 1875ML	4,150.00	415,000.00
				Sub Total :	415,000.00
***** Nothing Follows *****					

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

Control No. 4743 **GRAND TOTAL :** **Php 415,000.00**

Total Amount in Words Four Hundred Fifteen 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 :

HELEN GRACE M. OCBINA
(Signature over printed name of Supplier)
Date 8/17/23

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. CUENCO
Chief Accountant

Amount : ₱ 415,000.00
OBR No. : 100-12023-08
6429-443)