

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

 RILEM PHARMA CORPORATION 2711 P. Zamora St., Brgy. 097, Pasay City	P.O. No.: 23-07-0518 Date: 2 5 JUL 2023 Mode of Procurement: PUBLIC BIDDING	
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Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Delivery Term: staggered - see Terms of Reference Accordance with the Terms of Reference Place of Delivery: Payment Term: staggered - see Terms of Reference

ITEM	Delivery :			UNIT COST	AMOUNT
NO.	UNIT	QTY	DESCRIPTION	COSI	AMOUNT
			PCGH - LOT NO. 22: 1754 P37 Bala Land and a square -	Not Not	
207	bottle	20	Cetirizine 2.5mg/ml , 15ml (10mL) oral drops, DIALIX	25.00	500.00
209	capsule	200	Diphenhydramine, 50mg capsule, HISTAMOX	5.50	1,100.00
211	tab	200 640	Loratadine 10mg FC tablet, LORASAPH	4.50	900.00
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er sign and stade our No. of the control of the con-			autorista ama en fregoria um del que abaca en 1130 et dem o um de e	AN Arms No.	
			PCCH - LOT NO. 22:		an igente en de para por comissio de la chiquita de la comissió con en cindo está de para de desendo de la com
205	tablet	1,000	Cetirizine (DIHCL) 10mg tablet, CETICIT	2.50	2,500.00
206	bottle	288	Cetirizine (Dihydrochloride) 1mg/ml oral solution, 60ml, REAX	31.00	8,928.00
207	bottle	288	Cetirizine 2.5mg/ml , 15ml (10mL) oral drops, DIALIX	25.00	7,200.00
208	bottle	50	Diphenhydramine, 12.5mg/ml, 60ml syrup, DIAHIST	26.00	1,300.0
209	capsule	500	Diphenhydramine, 50mg capsule, HISTAMOX	5.50	2,750.0
210	amp	2,000	Diphenhydramine 50mg/ml, 1ml (IM/IV) amp., RABAPHEN	28.50	57,000.00
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			Charles of the American Section 1997		
			If you are a common to be a seen of the second of the seco		
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		replication	Character and Phila Earnath and agree and agree of the green	Louis Exact 5	
Control N	Jo 4730		The state of the s	SUBTOTAL:	Php 82,178.0

Total Amount in Words | Eighty-two Thousand One Hundred Seventy-eight 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

EFFREY GUINOCOR POLIDO ire over printed name of Supplier

Date

Requisitioning Office/Dept.:

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA

(Authorized Official)

Funds Available:

JUVY A. CUENCO

Chief Accountant

Amount: 983, 078.00 100-2023-08-0462-4 OBR No.: 106-2022-11



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	RILEW	PHARMA CC	PRPORATION	P.O. No. :	23-07-05	0000	
Address: 2711 P. Zamora St., Brgy. 097, Pasay City				Date:	Z 5 JUL	5 JUL 2023	
				Mode of P	rocurement: PUBLIC BIDD	DING	
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Date of Del		Accordance	With the Terms of Neterence			ee Terms of Reference	
ITEM	,		7 2 1		UNIT		
	UNIT	QTY	DESCRIPTION		COST	AMOUNT	
					4.50	900.00	
211	tab	200	Loratadine 10mg FC tablet, LORASAPH		4.50	900.00	
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