



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RILEM PHARMA CORPORATION
 Address : 2711 P. Zamora St., Brgy. 097, Pasay City

P.O. No. : 23-07-0518
 Date : 25 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 - LOT NO. 22:		
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	Loratadine 10mg FC tablet, LORASAPH	4.50	900.00
			Sub Total :		2,500.00
			PCCH - LOT NO. 22:		
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	1,300.00
209	capsule	500	Diphenhydramine, 50mg capsule, HISTAMOX	5.50	2,750.00
210	amp	2,000	Diphenhydramine 50mg/ml, 1ml (IM/IV) amp., RABAPHEN	28.50	57,000.00
				SUBTOTAL :	Php 82,178.00

Control No. 4730

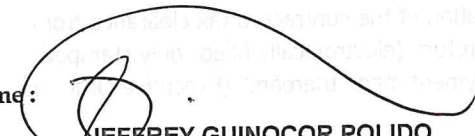
Total Amount in Words Eighty-two Thousand One Hundred Seventy-eight Pesos Only.

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:


JEFFREY GUINOCOR POLIDO
 (Signature over printed name of Supplier)
08.17.23
 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 : 82,178.00
 100-2023-06-0462-4421
 OBR No. : 106-2023-08
0433-1431



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
211	tab	200	Loratadine 10mg FC tablet, LORASAPH	4.50	900.00
Sub Total :					80,578.00
***** Nothing Follows *****					

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

Control No. 4730 **GRAND TOTAL :** Php 83,078.00

Total Amount in Words Eighty-three Thousand 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)
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Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount: ₱83,078.00
100-2023-08-6402-4421
 OBR No. : 100-2023-08
0433-0431