



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-07-0511
 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 - LOT NO. 23					
212	vial	2,270	Albumin, Human 20%, IV Infusion, 50ml, SEROALBUMIN	2,450.00	5,561,500.00
213	pcs	90	Hydroxyethyl Starch 6%, 500ml, SANBE HEST 200	775.00	69,750.00
214	amp	100	Iron Sucrose, 20mg/mL, 5ml amp, BLIRON	120.00	12,000.00
Sub Total :					5,643,250.00
PCCH - LOT NO. 23					
212	vial	2,395	Albumin, Human 20%, IV Infusion, 50ml, SEROALBUMIN	2,450.00	5,867,750.00
213	pcs	100	Hydroxyethyl Starch 6%, 500ml, SANBE HEST 200	775.00	77,500.00
214	amp	250	Iron Sucrose, 20mg/mL, 5ml amp, BLIRON	120.00	30,000.00
215	tab	1,000	Potassium Citrate 10 MEQ (1080mg) tablet, ALKALINSE	7.50	7,500.00
Sub Total :					5,982,750.00
***** <i>Nothing Follows</i> *****					

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

Control No. **4686**

GRAND TOTAL : Php 11,626,000.00


Total Amount in Words *Eleven Million Six Hundred Twenty-six 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.

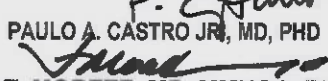
Very truly yours,

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. :

F: Junta
PAULO A. CASTRO JR., MD, PHD

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

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 11,624,000.00
100-2023-08-5394-4421
 OBR No. : 100-2023-08
0423-4431