



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **CELLTECH APPLIED SCIENCES, INC.**
 Address : **91C East Capitol Drive, Kapitolyo, Pasig City**

P.O. No. : **23-07-0516**
 Date : **19 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. 5:					
51	amp	700	Atracurium Besylate 10 mg/ml , 2.5 ml (25mg) amp., ATRA-CURE	201.75	141,225.00
52	amp/vial	150	Rocuronium Br 10mg/ml, 5ml ampule/vial, ROCUMED	403.75	60,562.50
53	vial	320	Suxamethonium (Succinylcholine) 20mg/ml, 10ml vial, ANEKTIL	255.75	81,840.00
Sub Total :					283,627.50
PCCH - LOT NO. 5:					
51	amp	200	Atracurium Besylate 10 mg/ml , 2.5 ml (25mg) amp., ATRA-CURE	201.75	40,350.00
52	amp/vial	300	Rocuronium Br 10mg/ml, 5ml ampule/vial, ROCUMED	403.75	121,125.00
53	vial	50	Suxamethonium (Succinylcholine) 20mg/ml, 10ml vial, ANEKTIL	255.75	12,787.50
Sub Total :					174,262.50
Control No. 4746				SUBTOTAL :	Php 457,890.00

Total Amount in Words *Four Hundred Fifty-seven Thousand Eight Hundred 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,

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

Conforme :

SALLY P. SALES
 (Signature over printed name of Supplier)
8-18-2023
 Date

Requisitioning Office/Dept. : **F: Santa**
PAULO A. CASTRO JR., MD, PHD
Paulo
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
 (Authorized Official)

Funds Available :
JUVY A. CUENCO
 Chief Accountant

Amount : **₱ 1,685,230.00**
 100-2023-08-0392-11421
 OBR No. : 100-2023-08
 0425-1131



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
PCGH - LOT NO. 33:					
308	vial	770	Iohexol 300mg Iodine/ml, 50ml, OMNIHEXOL	1,210.00	931,700.00
309	vial	100	Iohexol 350mg Iodine/ml, 50ml, IOBRIX 350	1,520.00	152,000.00
Sub Total :					1,083,700.00
PCCH - LINE ITEM:					
314	bottle	504	Chlorhexidine Gluconate 0.12% Soln., 120ml, DRUGMAKER'S LABORATORIES, INC.	285.00	143,640.00
Sub Total :					143,640.00
***** Nothing Follows *****					
NOTE: Purchase Order shall cover all items in accordance with the Terms of Reference.					

Control No. 4746 **GRAND TOTAL :** **Php 1,685,230.00**

Total Amount in Words One Million Six Hundred Eighty-five Thousand Two Hundred Thirty 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 :

SALLY P. SALES
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8-18-2023
 Date

Requisitioning Office/Dept. :
PAULO A. CASTRO JR., MD, PHD
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
 (Authorized Official)

Funds Available :
JUVY A. GUENCO
 Chief Accountant

Amount : ₱ 1,685,230.00
 100-2023-08-0292-1112
 OBR No. : 100-2023-08-0425-1112