

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	CELLTE	CH APPLIE	O SCIENCES, INC.	P.O. No. : 23-07-0516 Date : 1 9 JUL 2023 Mode of Procurement: PUBLIC BIDDING			
Address :	91C East	Capitol Drive, Ka	apitolyo, Pasig City				
Gentlemen:	Please fu	rnish this offic	e the following articles subject to the terms	and conditions c	ontained herein:		
Place of De		Accordance w			Term: staggered - see Terms of Reference Term: staggered - see Terms of Reference		
ITEM			YEAR TO THE TENT OF THE TENT O		UNIT		
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT	
in the second			PCGH - LOT NO. 5: Property assessment	nitaria Baros I	0.094, 5-11		
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,	403.75	60,562.50		
53	vial	320	Suxamethonium (Succinylcholine) 20mg/ml, 10ml vial,		255.75	81,840.00	
		icg od Hade .	ANEKTIL AND THE PROPERTY OF TH	effacqr - meat	nominate 2		
					Sub Total :	283,627.50	
	ga kanganan jaga di aga da ga panggan pangga da				Sub Total .	203,027.30	
T to the state of			PCCH - LOT NO. 5:	perhauden frit	a - Mittal I .		
51	amp 200 Atracurium Besylate 10 mg/ml , 2.5 ml (25mg) amp., ATRA-CURE		ng) amp.,	201.75	40,350.00		
52	cmp/viol	300	Rocuronium Br 10mg/ml, 5ml ampule/vial, ROCUMED		403.75	121,125.00	
52	amp/vial	oda sa kasail	Rocuronium Bi Tomg/mi, 5mi ampule/viai, i	403.75	121,125.00		
53	vial	50 .5w.Jr.1	Suxamethonium (Succinylcholine) 20mg/ml, 10ml vial, ANEKTIL		255.75	12,787.50	
			eur ynn custu rotsyddo A edddure cu yd ose		Sub Total :	174,262.50	
					Dudlons Lin bas s		
Control No	4746	melt eden	hai Hera munugga i kumat ne dararit safaa	residence Productor	SUBTOTAL:	Dbn 457 900 00	
Control No.		gall havi	ndred Fifty-seven Thousand Eight Hundred Nin	oto Posso Outon	SUBTUTAL:	Php 457,890.00	
for every	day of delay	shall be impo		dispute ensing and the children was a summer of the contractions of the children was a supported of the children was a support		S N. SOTTO	
	(Signatur	e over printed n <u>8–18</u> – Date		\triangle	1		
Requisition	P/	AULO A. CASTI	RO JR., MD, PHD D, MMHOA, DPBA, FPSA	Available : JUVY A. CUEN Chief Accountai	Amoun 100-20 obr No	t: \$ 1,685,236 27-06-0392-46 :106-9027-08	



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Agency Name

Supplier: CELLTECH APPLIED SCIENCES, INC.				P.O. 1	No.:	23-07-0516		
Address :	91C East	Capitol Drive, K	apitolyo, Pasig City	Date	V 1 4 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1 9 JU		
				Mode	of Procuremen	t: PUBLIC BIDI	DING	
Gentlemen:	Please fu	rnish this offic	ce the following articles subject to the	terms and condition	ons contained	herein:		
Place of De		Accordance w	vith the Terms of Reference		Delivery Term: <u>staggered - see Terms of Reference</u> Payment Term: <u>staggered - see Terms of Reference</u>			
ITEM			linon		UN	IT		
NO.	UNIT	QTY	DESCRIPTION	J	COS	ST	AMOUNT	
308	vial	770	PCGH - LOT NO. 33: lohexol 300mg lodine/ml, 50ml, OM	NIHEXOL		1,210.00	931,700.00	
309	vial	100	Iohexol 350mg Iodine/ml, 50ml, IOE			1,520.00	152,000.00	
		Landayas tulu	Sideliyery am hor ma sidam'o wi helin. Biter the sida was sachas as the s		the commence of the same of th	Total :	1,083,700.00	
		.364	o galgoride at a popularite di 80%, au		mel quiden		erichinana kun umbi iri (kermusi vain kalendala katililandi ilia. Primainaytiya sarti iri (keliki sarti basat	
314	bottle	504	PCCH - LINE ITEM: Chlorhexidine Gluconate 0.12% Sol	n 120ml	rfaymens Tens Ness Mote etc	005.00	143,640.00	
314	bottle	304	DRUGMAKER'S LABORATORIES,	INC	Hardang suit Harangan		140,040.00	
						Total :	143,640.00	
			******* Nothing Follows		Sasculator.		randomorphism produces and a first of the Production School of the age of the terminal account	
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					Porting than			
			i bu approved by Bha Lacel Utrot Gre- tie supplice/contractor of his dult, and					
NOTE:	Purchase		cover all items in accordance with the					
						and the state of t		
		i sevit is hin L	e de la company de la compresión de la company de la compa		1			
					and the same of th			
Control No.	4746	am_otc	Sauther Last rupper 2 with Assess to be	<u>P. Balty - Jedonyo Ba</u>	GRAND T	TOTAL .	Phn 1 695 220 00	
		ords One Mil	llion Six Hundred Eighty-five Thousand	Tino Hundred Thirt		IOIAL :	Php 1,685,230.00	
			the full delivery within the time specified at			one (1) nor	nont .	
for every	day of delay	y shall be impo	sed as provided for by the, 2016 IRR of R	A 9184.	deliny all dispu	3411	Cent	
					Very truly	vours,		
					26 1907 25 S 2		~	
Conforme		1.1		1-10		MA. REC	N. SOTTO	
	•	SALLY P.	SALES			City Mayo		
	(Signatur	re over printed n	name of Supplier)					
		8 -18- Date						
		244			X			
Requisition	ning Office	e/Dept. :	1	Funds Available :	kild.			
		+:	CH COULD		THEY		· 相 1.1 ac 721.00	
	P	AULO A. CASTI	RO JR., MD, PHD	JUVY A. C	UENCO/	Amou	nt: 1/ 1/6/8/27442	
JOS	SELITO T.		ID, MMHOA, DPBA, FPSA	Chief Acco		OBR N	3	
		(Authorized	d Official)				<u> V475-Щ51</u> Page - 2	
							0	