



**PURCHASE ORDER**  
**CITY GOVERNMENT OF PASIG**

*Agency Name*

Supplier : **RSG MARKETING CORPORATION**  
Address : 8 Masunurin St., Sikatuna Village, Quezon City

P.O. No. : **23-07-0512**  
Date : **14 JUL 2023**



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **RSG MARKETING CORPORATION**  
 Address : **8 Masunurin St., Sikatuna Village, Quezon City**

P.O. No. : **23-07-0512**  
 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
68	pcs	15,500	Ceftriaxone 1g (IV)+ 10ml diluent vial (IM, IV), CEFZOX	145.00	2,247,500.00
<b>Sub Total :</b>					<b>2,996,500.00</b>
248	gal	880	<b>PCGH - LOT NO. 27:</b> HEMODIALYSIS SOLUTION (Acid Concentrate) 5L/gallon, SOLUCID AC II	320.00	281,600.00
249	packs	880	HEMODIALYSIS SOLUTION (Sodium Bicarbonate) 650g(840)powder, SOLUCARB BC 03-8.4%	160.00	140,800.00
250	Bag	300	Peritoneal Dialysis Soln. 2.5%, 2L (with mini cup) DIANEAL PD-4 LOW CALCIUM W/ 2.5% DEXTROSE PERITONEAL DIALYSIS SOLUTION	270.00	81,000.00
251	Bag	300	Peritoneal Dialysis Soln. 4.25%, 2L (with mini cup) DIANEAL PD-4 LOW CALCIUM W/ 4.25% DEXTROSE PERITONEAL DIALYSIS SOLUTION	270.00	81,000.00
<b>Sub Total :</b>					<b>584,400.00</b>

Control No. **4744** **SUBTOTAL : Php 6,551,660.00**

**Total Amount in Words** Six Million Five Hundred Fifty-one Thousand Six Hundred Sixty 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 :

**JOCKEY D. DINO**  
 (Signature over printed name of Supplier)  
18 August 2023  
 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 : ₱ 7,335,440.00  
 100-2023-08-0293-4421  
 OBR No. : 100-2023-08  
0421-4421



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*Agency Name*

Supplier : **RSG MARKETING CORPORATION**

Address : **8 Masunurin St., Sikatuna Village, Quezon City**

P.O. No. : **23-07-0512**

Date : **7 4 JUL 2023**

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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
248	gal	1,500	<b>PCCH - LOT NO. 27:</b> HEMODIALYSIS SOLUTION (Acid Concentrate) 5L/gallon, SOLUCID AC II	320.00	480,000.00
249	packs	1,900	HEMODIALYSIS SOLUTION (Sodium Bicarbonate) 650g(840)powder, SOLUCARB BC 03-8.4%	160.00	304,000.00
<b>Sub Total :</b>					<b>784,000.00</b>
***** Nothing Follows *****					

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

Control No. **4744**

**GRAND TOTAL : Php 7,335,660.00**

**Total Amount in Words** *Seven Million Three Hundred Thirty-five Thousand Six Hundred Sixty 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 :

**JOCKE D. DINO**

(Signature over printed name of Supplier)

**18 August 2023**  
Date

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**PAULO A. CASTRO JR., MD, PHD**

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

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount : **₱ 7,335,660.00**  
100-2023-08-0393-4421  
OBR No. : 100-2023-08  
042-413