



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **POWERMEDS TRADING**
 Address : 934-E Aurora Blvd., Brgy. Mangga, Cubao, Quezon City

P.O. No. : 23-07-0509
 Date : 13 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. 8:					
61	vial	600	Cefazolin 1g (IM, IV) vial, PHIZOLIN	24.00	14,400.00
62	vial	2,878	Cefoxitin Sodium 1g (IM,IV) vial, SANOXIN-1000	111.00	319,458.00
64	vial	6,050	Cefuroxime 750mg vial, EROXIME	31.00	187,550.00
Sub Total :					521,408.00
PCCH - LOT NO. 8:					
61	vial	300	Cefazolin 1g (IM, IV) vial, PHIZOLIN	24.00	7,200.00
62	vial	2,000	Cefoxitin Sodium 1g (IM,IV) vial, SANOXIN-1000	111.00	222,000.00
63	vial	500	Cefuroxime 1.5g vial, EXECORE	63.00	31,500.00
64	vial	5,600	Cefuroxime 750mg vial, EROXIME	31.00	173,600.00
Sub Total :					434,300.00
PCGH - LOT NO. 11:					
92	vial	70	Azithromycin 500mg (IV Infusion) vial, HITHRO	253.00	17,710.00

Control No. 4747 **SUBTOTAL :** **Php 973,418.00**

Total Amount in Words Nine Hundred Seventy-three Thousand Four Hundred Eighteen 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,

Conforme : *Anthony G. Sy*
ANTHONY G. SY
 (Signature over printed name of Supplier)

 Date

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

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

Funds Available :
Juvy A. Cuenco
JUVY A. CUENCO
 Chief Accountant

Amount : ₱1,195,002.00
100-2623-04-6397-4421
 OBR No. : 100-2023-08
0427-4421



PURCHASE ORDER

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Supplier : **POWERMEDS TRADING**
 Address : 934-E Aurora Blvd., Brgy. Mangga, Cubao, Quezon City

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 Payment Term : staggered - see Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
				Sub Total :	17,710.00
PCCH - LOT NO. 11:					
90	tablet	1,875	Azithromycin (base/dihydrate) 500mg tablet, AZCORE	21.00	39,375.00
91	BOT/S	24	Azithromycin 200mg/5mL suspension 15ml, ROZITAN	110.00	2,640.00
92	vial	100	Azithromycin 500mg (IV Infusion) vial, HITHRO	253.00	25,300.00
93	bottle	50	Clarithromycin 125mg/5ml susp, 50ml, CLARIWELL	149.00	7,450.00
94	bottle	50	Clarithromycin 250mg/5ml Susp, 50ml, CLARIWELL	362.00	18,100.00
				Sub Total :	92,865.00
PCGH - LOT NO. 25:					
240	tube	10	Hydrocortisone, 1% cream 10g (15g), SAPHCORTISONE	82.50	825.00
243	pcs	3	Silver Sulfadiazine 1% (micronized) 500g jar, SILVEX	900.00	2,700.00
244	tube	30	Silver Sulfadiazine 1% (micronized) 25g tube, BURNSIL	99.00	2,970.00
				Sub Total :	6,495.00
Control No. <u>4747</u>				SUBTOTAL :	Php 1,072,778.00

Total Amount in Words One Million Seventy-two Thousand Seven 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,

Conforme :

Anthony G. Sy 08-22-2023

ANTHONY G. SY

(Signature over printed name of Supplier)

Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

: *Amor*
PAULO A. CASTRO JR., MD, PHD
Morete
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available :

Juvy A. Cuenco
JUVY A. CUENCO
 Chief Accountant

Amount : 1,195,002.00
100-2023-08-0397-4421
 OBR No. : 100-2023-08
0427-4421



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **POWERMEDS TRADING**
 Address : 934-E Aurora Blvd., Brgy. Mangga, Cubao, Quezon City

P.O. No. : 23-07-0509
 Date : 13 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
PCCH - LOT NO. 25:					
235	tube	20	Betamethasone 0.1% cream, 5g, LORNASONE	69.50	1,390.00
236	tube	10	Clobetasol Propionate 0.05% cream, 5g, PROBELIN	78.50	785.00
237	tube	20	Clotrimazole 1% 10g (20gms) cream, CLOZOL	60.00	1,200.00
238	tube	20	Fusidic Acid 2% cream, 15g, FUSITAS	193.20	3,864.00
239	tube	20	Fusidic Acid 2% cream, 5g, FUSON	168.00	3,360.00
240	tube	50	Hydrocortisone, 1% cream 10g (15g), SAPHCORTISONE	82.50	4,125.00
241	tube	10	Miconazole 2% topical cream, 5g, EMIZOLE	200.00	2,000.00
242	tube	1,060	Mupirocin Ointment, 2%, 5g, MUPIDERM	80.00	84,800.00
243	pcs	1	Silver Sulfadiazine 1% (micronized) 500g jar, SILVEX	900.00	900.00
244	tube	200	Silver Sulfadiazine 1% (micronized) 25g tube, BURNSIL	99.00	19,800.00
Sub Total :					122,224.00

***** Nothing Follows *****

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

Control No. **4747**

GRAND TOTAL : Php 1,195,002.00

Total Amount in Words One Million One Hundred Ninety-five Thousand Two 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,

Conforme :

Anthony G. Sy 08-22-2023

ANTHONY G. SY
 (Signature over printed name of Supplier)

Date

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

Requisitioning Office/Dept. :

F: Castro -
PAULO A. CASTRO JR., MD, PHD
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount: ₱ 1,195,002.00
100-2023-08-0397-4421
 OBR No. : 100-2023-08
0427-4431