



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DISTRIBUTION SOLUTION PHILS. INC.	P.O. No. : 23-08-0524
Address : Benson Industrial Cold Storage Warehouse H, Doña Irena Avenue, BF Homes, Parañaque City	Date : 08/14/2023
Mode of Procurement: SMALL VALUE PROCUREMENT	

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:


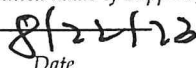
Place of Delivery : <u>Refer to the Terms of Reference</u>	Delivery Term : <u>Refer to the Terms of Reference</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

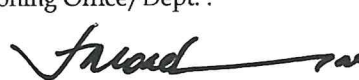
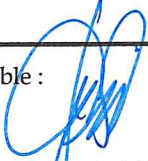
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	BOT	1,000	Isotonic Electrolyte Solution for Infusion 1000ml, STEROFUNDIN 1L BBRAUN *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s, if any*	220.00	220,000.00
***** Nothing Follows *****					
Purchase of Isotonic Electrolyte Solution for Infusion 1000ml for the use of Pharmacy Department (PCCH-Child's Hope). for the use of Pasig City Children's Hospital					

Control No. 4749	GRAND TOTAL :	Php 220,000.00
Total Amount in Words <u>Two Hundred Twenty Thousand Pesos Only.</u>		

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 :  HELEN GRACE M. OCBINA (Signature over printed name of Supplier)	VICTOR MA REGIS N. SOTTO (Authorized Official) City Mayor
 Date	

Requisitioning Office/Dept. :  JOSELITO T. MORETE, MD, MMHOA, DPBA,FPSA (Authorized Official)	Funds Available :  JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 220,000.00</u> OBR No. : <u>106-2023-05</u> <u>0243-4431</u>
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