

## 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 Irenea Avenue, BF Homes, Da						Isria meniani ila	
						ode of Procurement: SMALL VALUE PROCUREMENT	
Gentlemen:		la.uer	kil se kanadania ad Herla II	Og cell of beginning in	ulmur erit -	3 PO MA	
oendemen.		ırnish this offi	ce the following articles su	bject to the terms and o	conditions co	ntained herein:	
		Refer to the Terr	ms of Reference	Delivery Term : Ref			
Date of De	envery :		Payment Term: within 45 days upon completion of delivery				
ITEM NO.	UNIT	QTY	DESC	CRIPTION		UNIT COST	AMOUNT
1	вот	1,000	Isotonic Electrolyte Solution for Infusion 1000ml, STEROFUNDIN 1L BBRAUN			220.00 u show	220,000.00
		eng if not pplier. sint. strail be par	*Purchase Order shall cover Quotation, Terms of Referer Bulletin/s, if any*	r all the items found in the nce/ Technical Specification	Request for on and Bid		
		Viquoč sit	**************************************	thing Follows ********		id. Kemika	
			(i e. box, perlle, etu.). los/goods ordered. cods. red.	n.  In the suppliese of the suppliese of goods to be ordered tescription of the supplier ont of the supplies/grant of the goods order sunt of the goods order	erty Division nit of measu y - quantity tron - biet o at - cost pe - total amo	11. Unit - u 12. Quantit 13. Descrip 14. Unit Co 15. Amoun	
		ent to tubil	a gruverdde pazirod me ad				
Approximate descriptions of the second secon		banhorl	ved by the Local Chief Exc r/contractor of his dufy au he terms and conditions of		ng Official re - shall b		
e de la companya de l		iê DV upôn	ed as follows: odds and attachment to the		e to the si		
		mittea fr.c	perty Division for their file propriate action, in be suit 20.		e - retained e - COA Aus		
Purchase	e of Isotonic	Electrolyte Soluti	ion for Infusion 1000ml for the u	se of Pharmacy Department	(PCCH-Child's	Hope), for the use of	Pasig City Children's
Hospital			o the Sanggunian shall ind te local Sangguniang appro he certified correct portloc		1 สเบเติมโดยล เ		
Control N	o. 4749		HODION, JOSEPH OF MICHOLS SEL	THE PURPLE COLDING THE COLD IN THE		GRAND TOTAL :	Php 220,000.00
		ords Two Hu	ndred Twenty Thousand Pes	os Only.	alspure ans	Di Tiret any E	an a
for every	day of dela	y shall be impo	the full delivery within the time sed as provided for by the, 20 minutes and a second	16 IRR of RA 9184.  Exc Lysq lists ylusq paraget yos nol instructions  and with the series of the se	Daithoo elet eqays of Ver en listia yase	ry truly yours,	N. SOTTO
Requisitioning Office/Dept.:				Funds Available :		Amount: 9 220,000.00  OBR No.: 100-2023-05	
JOSELIT		ETE, MD, MN thorized Officia	IHOA, DPBA,FPSA	JUVY A. CUEN Chief Account		OBR No. :	06-2023-05 243-4431