



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JV BETWEEN MAURICIO PHARMA TRADING AND
GOD'S HEALING PHARMACY & PHARMA TRADING
Address : Blk 2 Lot 1 Paula Salud Subd., Mayamot, Antipolo City

P.O. No. : 23-07-0515
Date : 19 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. 16:					
122	vial	360	Anti-Rabies Serum (Equine) 200IU/ml, 5ml vial IM, EQUIRAB	1,500.00	540,000.00
123	amp	9,420	Anti-Tetanus Serum (ATS-Equine) 1,500 IU/ml, 0.7ml amp. (IM), ANTITET 1500 IU	145.00	1,365,900.00
124	pfs	100	Tetanus Immune Globulin 250IU/ml, 1ml PFS, TETAGAM P	1,320.00	132,000.00
125	amp	3,020	Tetanus Toxoid, 0.5ml amp., ABHAY-TOX	70.00	211,400.00
Sub Total :					2,249,300.00
PCCH - LOT NO. 16:					
123	amp	3,220	Anti-Tetanus Serum (ATS-Equine) 1,500 IU/ml, 0.7ml amp. (IM), ANTITET 1500 IU	145.00	466,900.00
124	pfs	10	Tetanus Immune Globulin 250IU/ml, 1ml PFS, TETAGAM P	1,320.00	13,200.00
125	amp	1,500	Tetanus Toxoid, 0.5ml amp., ABHAY-TOX	70.00	105,000.00
Sub Total :					585,100.00

Control No. 4745


SUBTOTAL : Php 2,834,400.00

Total Amount in Words Two Million Eight Hundred Thirty-four Thousand Four Hundred 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 :


NICO JORDAN R. MAURICIO
(Signature over printed name of Supplier)
08/23/23
Date

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

Requisitioning Office/Dept. : # = 
PAULO A. CASTRO JR., MD, PHD

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

Funds Available : 
JUVY A. GUENCO
Chief Accountant

Amount : ₱ 3,299,740.00
100-2023-08-0595-4421
OBR No. : 100-2023-08
0424-4401



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JV BETWEEN MAURICIO PHARMA TRADING AND
GOD'S HEALING PHARMACY & PHARMA TRADING
Address : Blk 2 Lot 1 Paula Salud Subd., Mayamot, Antipolo City

P.O. No. : 23-07-0515
Date : 19 JUL 2023
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Payment Term : staggered - see Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
PCGH - LOT NO. 29:					
261	tablet	1,400	Ascorbic Acid, (Vitamin C) 500mg tablet, ASCOPHIL	2.00	2,800.00
263	tab	800	Calcium Carbonate 1250mg chewable tablet (Equiv. to 500mg elemental calcium), CALSAN	18.00	14,400.00
264	amp	1,000	Calcium Gluconate 10% 10ml (IV) amp., EURO-MED LABORATORIES PHIL., INC.	38.00	38,000.00
267	tablet/cap	2,600	Multivitamins for Adult per tablet/capsule, MYREVIT	6.00	15,600.00
270	bottle	30	Multivitamins per 5mL, 60mL Syrup, REGIVIT	20.00	600.00
271	amp	1,500	Phytomenadione (menadione) Vit. K, 10 mg/ml, 1ml amp. (IM,IV,SC), AMBIVIT K	42.00	63,000.00
272	tab/cap	600	Vitamin B (100mg B1+5mg B6+50mcg B12) tab/cap, NERVITA100	2.00	1,200.00
273	ampule	600	Vitamin B Complex (100mg B1+100mg B6+1mg B12) 3ml ampule (IV), NURAMINE FORTE	30.00	18,000.00
Sub Total :					153,600.00

Control No. 4745

SUBTOTAL : Php 2,988,000.00

Total Amount in Words Two Million Nine Hundred Eighty-eight Thousand 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 :

NICO JORDAN R. MAURICIO
(Signature over printed name of Supplier)
08/23/23
Date

Requisitioning Office/Dept. :

F:
PAULO A. CASTRO JR., MD, PHD

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

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 3,299,340.00
100-2023-08-0395-1421
OBR No. : 100-2023-08-0424-11231



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JV BETWEEN MAURICIO PHARMA TRADING AND
GOD'S HEALING PHARMACY & PHARMA TRADING
Address : Blk 2 Lot 1 Paula Salud Subd., Mayamot, Antipolo City

P.O. No. : 23-07-0515
Date : 19 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. 29:					
259	bottle	50	Ascorbic Acid, (Vitamin C) 100mg/5ml syrup, 60ml, NOVACEE	35.00	1,750.00
260	bottle	50	Ascorbic Acid, (Vitamin C) 100mg/ml, drops, 15ml, APCEE	35.00	1,750.00
261	tablet	1,000	Ascorbic Acid, (Vitamin C) 500mg tablet, ASCOPHIL	2.00	2,000.00
262	tab	1,000	Calcium Carbonate +Cholecalciferol (Vit. D3) Equiv. to 500mg elemental calcium +400 IU Vit. D3 tab., CALCIFESAPH	9.00	9,000.00
263	tab	4,950	Calcium Carbonate 1250mg chewable tablet (Equiv. to 500mg elemental calcium), CALSAN	18.00	89,100.00
264	amp	500	Calcium Gluconate 10% 10ml (IV) amp., EURO-MED LABORATORIES PHIL., INC.	38.00	19,000.00
265	cap	12,000	Ferrous Salt (60mg elem iron), + Folic Acid 400mcg tablet/cap/FC, ANIFER	4.00	48,000.00
266	capsule	3,200	Folic Acid, 5mg capsule, INFACARE	5.00	16,000.00
268	bottle	50	Multivitamins per 1ml, 15ml drops, MYREVIT	20.00	1,000.00

Control No. 4745 **SUBTOTAL :** **Php 3,175,600.00**

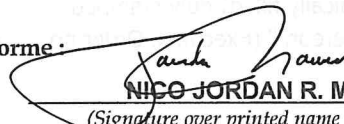
Total Amount in Words Three Million One Hundred Seventy-five Thousand Six Hundred Pesos Only.



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 :


NICO JORDAN R. MAURICIO
(Signature over printed name of Supplier)
08/23/23
Date

Requisitioning Office/Dept. : 
PAULO A. CASTRO JR., MD, PHD

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

Funds Available : 
JUVY A. GUENCO
Chief Accountant

Amount : 173,299,740.00
100-2023-02-0595-01121
OBR No. : 100-2023-08
01124-01121



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JV BETWEEN MAURICIO PHARMA TRADING AND
GOD'S HEALING PHARMACY & PHARMA TRADING
 Address : Blk 2 Lot 1 Paula Salud Subd., Mayamot, Antipolo City

P.O. No. : 23-07-0515
 Date : 19 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
269	bottle	50	Multivitamins per 5ml, 120ml syrup, MYREVIT	40.00	2,000.00
271	amp	1,500	Phytomenadione (menadione) Vit. K, 10 mg/ml, 1ml amp. (IM,IV,SC), AMBIVIT K	42.00	63,000.00
272	tab/cap	3,000	Vitamin B (100mg B1+5mg B6+50mcg B12) tab/cap, NERVITA100	2.00	6,000.00
273	ampule	150	Vitamin B Complex (100mg B1+100mg B6+1mg B12) 3ml ampule (IV), NURAMINE FORTE	30.00	4,500.00
274	bottle	576	ZINC 10MG/ML ORAL DROPS, 15ML, ENERZINC	50.00	28,800.00
275	bottle	432	ZINC 20MG/5ML SYRUP, 60ML, ENERZINC	45.00	19,440.00
Sub Total :					311,340.00

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

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

Control No. 4745 **GRAND TOTAL :** **Php 3,299,340.00**

Total Amount in Words Three Million Two Hundred Ninety-nine Thousand Three Hundred Forty 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 :

NICO JORDAN R. MAURICIO
 (Signature over printed name of Supplier)
08/23/23
 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 : ₱ 3,299,340.00
 100-2023-08-0595-4421
 OBR No. : 100-2023-08
0424-11431