



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DARLYN RIVERO ENTERPRISES
Address : 109 Timog St., Caingin, Meycauayan City, Bulacan

P.O. No. : 23-08-0542
Date : 08/17/2023
Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : As per attached Terms of Reference Delivery Term : 30 Calendar Days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	20,550	Rabies Chick Embryo Cell (purified, inactivated) 2.5IU/mL , 1dose vial + 1ml diluent (ID/IM), VAXIRAB N	1,700.00	34,935,000.00

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

NOTE: Purchase Order shall cover all items found in the attached Terms of Reference.

Control No. 4767 GRAND TOTAL : **Php 34,935,000.00**

Total Amount in Words Thirty-four Million Nine Hundred Thirty-five 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,

Conforme :

REY O. LEGSON
(Signature over printed name of Supplier)
Aug 21 2023
Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount: ₱ 34,935,000.00

OBR No. : 160-2023-03
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