



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : (FMEI) - FERNANDO MEDICAL ENTERPRISES, INC.
Address : 2/F MHI Bldg. #2-A New York Immaculate Concepcion, Quezon City

P.O. No. : 23-09-0576
Date : 09/05/2023
Mode of Procurement: DIRECT CONTRACTING

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


Place of Delivery : Pasig City Children's Hospital Delivery Term : Refer to Terms of Reference
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	VIAL	150	loversol 636mg/ml Equiv. 300mg/ml Iodine Solution for injection, 50ml, GUERBET, OPTIRAY	1,575.00	236,250.00
2	VIAL	500	loversol 636mg/ml Equiv. 300mg/ml Iodine Solution for injection, 100ml, GUERBET, OPTIRAY	2,800.00	1,400,000.00
3	VIAL	50	loversol 741mg/ml Equiv. 350mg/ml Iodine Solution for injection, 50ml, GUERBET, OPTIRAY	1,950.00	97,500.00
<p>Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s if any.</p> <p>***** Nothing Follows *****</p>					
Purchase of loversol 636mg and 741mg for the use of Pharmacy Department (PCCH-Child's Hope). for the use of Pasig City Children's Hospital					

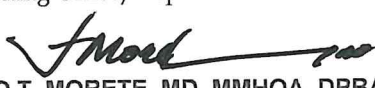
Control No. **4803** **GRAND TOTAL : Php 1,733,750.00**

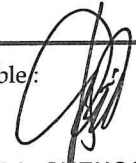
Total Amount in Words One Million Seven Hundred Thirty-three Thousand Seven Hundred Fifty Pesos Only.

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.

Conforme : 
RALPH M. BERNAL
(Signature over printed name of Supplier)
9/12/2023
Date

Very truly yours,

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

Requisitioning Office/Dept. :

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

Funds Available: 
JUVY A. CUENCO
Chief Accountant

Amount : ₱ 1,733,750.00
OBR No. : 100-2023-05
0239-4421