



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PHIL PHARMAWEALTH, INC.
 Address : Suite 3001, 30th F East Tower, Philippine Stock Exchange Center, Ortigas Center, Pasig City

P.O. No. : 23-09-0601
 Date : 09/13/2023
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : Pasig City General Hospital
 Date of Delivery : _____

Delivery Term : thirty (30) calendar days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
19	amp/vial	300	LOT NO. 5: Bupivacaine 0.5% (Isobaric) 5ml amp/vial (spinal), BUPSAN	288.24	86,472.00
20	bottle	90	Sevoflurane 250ml bottle, SEVO	5,734.00	516,060.00
				Sub Total :	602,532.00
21	vial	600	LOT NO. 6: Cefotaxime, 500mg (IM,IV) +2ml diluent vial, CEFOTAX	312.00	187,200.00
22	vial	2,550	Cefoxitin Sodium 1g (IM,IV) vial, FOXIN	164.00	418,200.00
23	vial	2,790	Ceftazidime 1g (IM, IV) vial, CEFTIBAC	44.78	124,936.20
				Sub Total :	730,336.20
54	vial	100	LINE ITEMS: Amphotericin B (Non-Lipid Complex) 50mg, 10ml vial, AMFUSIN	3,459.00	345,900.00
55	amp	400	Butorphanol Tartrate 2mg/ml, 1ml amp., ZINOL	398.00	159,200.00

Control No. 4778 **SUBTOTAL :** **Php 1,837,968.20**

Total Amount in Words One Million Eight Hundred Thirty-seven Thousand Nine Hundred Sixty-eight Pesos And 20/100 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 :

STEPHANIE P. ERASTE
 (Signature over printed name of Supplier)
9/21/23
 Date

Requisitioning Office/Dept. :

PAULO A. CASTRO JR., MD, PHD
 (Authorized Official)

Funds Available :

JUVY A. QUENCO
 Chief Accountant

Amount 2,059,948.20
100-2029-05
 OBR No. : 0238-492



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
56	vial	60	Fluconazole, 2mg/ml, 100ml vial, FUNGICAN	3,590.00	215,400.00
				Sub Total :	720,500.00
***** Nothing Follows *****					

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

Control No. 4778

GRAND TOTAL : **Php 2,053,368.20**

Total Amount in Words Two Million Fifty-three Thousand Three Hundred Sixty-eight Pesos And 20/100 Only.

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HON. VICTOR MA. REGIS N. SOTTO
(Authorized Official)
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Conforme :

STEPHANIE P. ERASTE
(Signature over printed name of Supplier)
Date 9/21/23

Requisitioning Office/Dept. :

PAULO A. CASTRO JR., MD, PHD
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount: 2,053,368.20
100-2623-05-
OBR No. : 0233-0421