



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JV BETWEEN DREAMAX INCORPORATED AND THYMED ENTERPRISES
Address : 166 P. Zamora St., Brgy. Addition Hills, San Juan City

P.O. No. : 23-09-0604
Date : 09/14/2023
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
24	amp/vial	1,335	LOT NO. 7: Dobutamine 50mg/ml, 5ml (12.5mg/ml, 20ml) amp/vial, DOBURIS	230.00	307,050.00
25	nebule	6,390	Ipratropium Br, 500mcg+Salbutamol 2.5mg, 2.5ml, HIVENT PLUS	21.00	134,190.00
26	amp	1,200	Ketorolac 30mg/ml, 1ml ampule, KETHRAM	32.00	38,400.00
27	ampule	27,600	Paracetamol 150mg/ml, 2ml ampule, PORFEVER	10.00	276,000.00
28	amp	2,100	Tramadol HCl 50mg/ml, 2ml (100mg/2ml) (IM/IV/SC) amp., AMBIDOL	14.00	29,400.00
29	amp/vial	6,150	Tranexamic Acid 100mg/ml, 5ml (500mg) IM,IV, amp/vial, XED	38.00	233,700.00
30	ampule	300	Vitamin B Complex, (100mg B1+100mg B6+1mg B12) 3ml ampule, VITACORE	24.00	7,200.00
				Sub Total :	1,025,940.00
***** Nothing Follows *****					

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

Control No. 4798 GRAND TOTAL : **Php 1,025,940.00**

Total Amount in Words One Million Twenty-five Thousand Nine 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 :

MA. KRISTINE AYN M. CORDERO
(Signature over printed name of Supplier)

09/29/23
Date

Requisitioning Office/Dept. :

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

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount : P 1,025,940.00

OBR No. : 100-2023-05
0278-4421