



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **OXFORD DISTRIBUTIONS, INC.**
 Address : Unit 1408, 14th Floor, East Tower PSEC, Exchange Road, Ortigas Center, Brgy. San Antonio, Pasig City

P.O. No. : **23-09-0605**
 Date : **09/15/2023**
 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
1	vial	1,500	LOT NO. 1: Albumin, Human 20% IV Infusion, 50ml, ZENALB 20 (20% SOL FOR INJ (IV), 50ML VIAL, 1'S)	2,200.00	3,300,000.00
2	pcs	60	Hydroxyethyl Starch, 6%, 500ml, SANBE HEST 200 (60MG/9MG PER ML (6%/0.9%) SOL FOR IV INFUSION, 500ML BAG	585.00	35,100.00
3	amp	100	IV Iron Sucrose, 20mg/mL, 5ml amp, ENCIFER 20MG/ML SOL FOR INJ (I.V.), 5ML AMP, 5'S	200.00	20,000.00
<i>***** Nothing Follows *****</i>				Sub Total :	3,355,100.00

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

Control No. **4799** **GRAND TOTAL : Php 3,355,100.00**

Total Amount in Words Three Million Three Hundred Fifty-five Thousand One 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 :

MA. ALAYSSA ENRIQUEZ
(Signature over printed name of Supplier)

Date 09/15/23

Requisitioning Office/Dept. :

Funds Available : _____