



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ZYRE PHARMACEUTICALS CORPORATION  
Address : Unit 201 ZPC Bldg., Rizal St., Brgy. Baño, Legazpi City, Albay

P.O. No. : 23-09-0614  
Date : 09/19/2023  
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
57	amp	500	<b>LINE ITEM:</b> Isosorbide Dinitrate 1mg/ml, 10ml (10mg) amp., FARSORBID	540.00	270,000.00
				<b>Sub Total :</b>	<b>270,000.00</b>
***** Nothing Follows *****					

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

Control No. 4789 **GRAND TOTAL :** Php 270,000.00

**Total Amount in Words** Two Hundred Seventy 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,

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

Conforme :  
CHERRY JANE G. CAGADAS  
(Signature over printed name of Supplier)  
Oct. 2, 2023  
Date

Requisitioning Office/Dept. :  
PAULO A. CASTRO JR., MD, PHD  
(Authorized Official)

Funds Available :  
JUVY A. CUENCO  
Chief Accountant

Amount : P270,000.00  
OBR No. : 166-2623-05  
6238-4421