



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>ELOHIM PHARMA</u>	P.O. No. : <u>23-09-0623</u>
Address : <u>40 Road 13, Bagong Pag-asa, Quezon City</u>	Date : <u>09/21/2023</u>
	Mode of Procurement: <u>PUBLIC BIDDING</u>

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

Place of Delivery : <u>Pasig City General Hospital</u>	Delivery Term : <u>thirty (30) calendar days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			LOT NO. 9:		
35	vial	150	Iohexol 300mg Iodine/ml, 100ml, IOBRIX 300	2,640.00	396,000.00
36	vial	150	Iohexol 350mg Iodine/ml, 100ml, IOBRIX 350	3,120.00	468,000.00
Sub Total :					864,000.00
***** <i>Nothing Follows</i> *****					

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

Control No. <u>4800</u>	GRAND TOTAL :	Php 864,000.00
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Total Amount in Words Eight Hundred Sixty-four 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,

<p>Conforme : </p> <p style="text-align: center;"><u>PARALUMAN R. GIGANTE</u> <i>(Signature over printed name of Supplier)</i></p> <p style="text-align: center;"><u>09/21/2023</u> Date</p>	<p><u>HON. VICTOR MA. REGIS N. SOTTO</u> <i>(Authorized Official)</i> City Mayor</p>
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Requisitioning Office/Dept. : <div style="text-align: center;"> PAULO A. CASTRO JR., MD, PHD <i>(Authorized Official)</i> </div>	Funds Available : <div style="text-align: center;"> JUVY A. QUENCO <i>Chief Accountant</i> </div>	Amount : <u>864,000.00</u> OBR No. : <u>100-2023-05</u> <u>0238-4471</u>
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