



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **ONICARE PHARMA TRADING & GENERAL MERCHANDISE**

Address : Blk 8 Lot 36 Villa Consolacion Subd., San Jose, Antipolo City, Rizal

P.O. No. : **23-09-0606**

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
			<b>LOT NO. 8:</b>		
31	tube	80	Erythromycin 0.5%, 3.5g eye ointment, ASHFORD PHARMACEUTICAL LABORATORIES, INC.	260.00	20,800.00
32	capsule	500	Fluconazole, 50mg cap., MEDOFLUCON	43.58	21,790.00
33	capsule	600	Fluconazole 150mg capsule, FLUCONOBAS	180.00	108,000.00
34	pcs	24	Tobramycin 0.3%+ Dexamethasone 0.1% eye drops susp 5ml, E.L. LABORATORIES, INC.	236.00	5,664.00
				<b>Sub Total :</b>	<b>156,254.00</b>

\*\*\*\*\* Nothing Follows \*\*\*\*\*

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

Control No. **4777**

**GRAND TOTAL : Php 156,254.00**

**Total Amount in Words** *One Hundred Fifty-six Thousand Two Hundred Fifty-four 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,

Conforme :

**ELLA C. BERNAL**

(Signature over printed name of Supplier)

10/16/2023  
Date

**HON. VICTOR MA. REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

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

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount : ₱ 156,254.00

OBR No. : 100-2623-DS

0238-4421

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