



# 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. : 23-09-0655

Date : 09/28/2023

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
37	amp	1,800	<b>LOT NO. 10:</b> Metoclopramide, 5mg/ml, 2ml (10mg) amp., METO	18.00	32,400.00
38	amp/vial	12,000	Omeprazole 40mg powder+ 10ml solvent ampule/vial, OMECARE	75.00	900,000.00
39	amp	150	Ondansetron, 2mg/ml, 4ml ampule, 1's, OTRON	243.88	36,582.00
40	amp	300	Ranitidine 25mg/ml, 2ml ampule, RAXIDINE	35.00	10,500.00
<b>Sub Total :</b>					<b>979,482.00</b>
***** Nothing Follows *****					

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

Control No. 4848

**GRAND TOTAL :      Php 979,482.00**

**Total Amount in Words** Nine Hundred Seventy-nine Thousand Four Hundred Eighty-two 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 :

**ELIA C. BERNAL**  
*(Signature over printed name of Supplier)*  
10/11/2023  
Date

Requisitioning Office/Dept. :

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

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount : ₱ 979,482.00

OBR No. : 100-2023-05

6238-4421