



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DISTRIBUTION SOLUTION PHILS. INC.
Address : 3/f Alexcy One Building #51 Presidents Avenue, BF Homes, Parañaque City

P.O. No. : 23-10-0718
Date : 10/17/2023
Mode of Procurement: DIRECT CONTRACTING

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 : Refer to Terms of Reference.
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	TIN/CAN	36	Enteral Nutrition, Lactose Formula , Whey Adapted Specialty Formula, 400g/ can, NAN AL 110 400GX12	707.01	25,452.36
2	FOIL PACK	72	*Lactose Free Formula Enteral Nutrition, Low Lactose Formula., NESTOGEN LOW LACTOSE GUM Special Milk Formula with Probiotics Lactobacillus Reuteri, 400g/ foil pack in a box	317.76	22,878.72
***** Nothing Follows *****					

For the use of PCGH- Pharmacy Section (DC) for the use of Pasig City General Hospital

Control No. 4974 GRAND TOTAL : **Php 48,331.08**

Total Amount in Words Forty-eight Thousand Three Hundred Thirty-one Pesos And 08/100 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 :

HELEN GRACE M. OCBINA
(Signature over printed name of Supplier)
10/25/23
Date

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

Requisitioning Office/Dept. :

PAUL A. CASTRO JR., MD, PHD.
(Authorized Official)

Funds Available

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 48,331,08
OBR No. : 100-2023-07
1373-4421