



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **PHIL PHARMAWEALTH, INC.**  
Address : Suite 3001, 30th F East Tower, Philippine Stock Exchange Center, Ortigas Center, Pasig City

P.O. No. : 23-10-0703  
Date : 11 OCT 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 Children's Hospital Delivery Term : staggered - see Terms of Reference  
Date of Delivery : \_\_\_\_\_ Payment Term : staggered - see Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
313	ampule	30	<b>PCCH - LINE ITEM:</b> Aminophylline 25mg/ml (250mg), 10ml (IV) amp., AINOFIL	60.00	1,800.00
				<b>Sub Total :</b>	<b>1,800.00</b>
***** Nothing Follows *****					

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

Control No. 4927

**GRAND TOTAL : Php 1,800.00**

**Total Amount in Words** One Thousand Eight Hundred 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 :

**STEPHANIE P. ERASTE**  
(Signature over printed name of Supplier)  
10/24/23  
Date

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

Requisitioning Office/Dept. :  
  
**JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA**  
(Authorized Official)

Funds Available :  
  
**JUVY A. CUENCO**  
Chief Accountant

Amount : ₱ 1,800.00  
OBR No. : 100-2023-10  
0534-0431