



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CM STAR CORPORATION	P.O. No. : 23-10-0723
Address : 86 9th Avenue Cubao, Quezon City	Date : 10/18/2023
	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, Children's Hospital	Delivery Term : Refer to Terms of Reference.
Date of Delivery :	Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	VIAL	6	Dantrolene Sodium 20 mg vial, REVONTO	17,745.00	106,470.00
Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any.					
***** Nothing Follows *****					
Purchase of Dantrolene Sodium 20 mg vial for the use of Pharmacy Department (PCCH-Child's Hope). for the use of Pasig City Children's Hospital					

Control No. 4900	GRAND TOTAL :	Php 106,470.00
Total Amount in Words One Hundred Six Thousand Four Hundred Seventy 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 : WILLYN S. AGUILING (Signature over printed name of Supplier) November 08, 2023 Date	VICTOR MA REGIS N. SOTTO (Authorized Official) City Mayor
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Requisitioning Office/Dept. : JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : ₱ 106,470.00 OBR No. : 106-2023-05 0237-4431
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