



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : SEAMMED PHARMA
 Address : 784 Maria Clara St., Brgy. Plainview, Mandaluyong

P.O. No. : 23-10-0724
 Date : 10/17/2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Accordance with the Terms of Reference
 Date of Delivery : _____

Delivery Term : staggered - see Terms of Reference
 Payment Term : staggered - see Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
PCGH - LOT NO. 12:					
95	tab	2,300	Metronidazole 500mg tablet, FLAGEX	0.95	2,185.00
96	vial/btl.	1,700	Metronidazole 5mg/ml, 100ml (500mg) vial/ bottle, METRONOVA IV	22.00	37,400.00
Sub Total :					39,585.00
PCCH - LOT NO. 12:					
95	tab	2,100	Metronidazole 500mg tablet, FLAGEX	0.95	1,995.00
96	vial/btl.	2,000	Metronidazole 5mg/ml, 100ml (500mg) vial/ bottle, METRONOVA IV	22.00	44,000.00
Sub Total :					45,995.00
***** Nothing Follows *****					

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

Control No. 4925 **GRAND TOTAL :** **Php 85,580.00**

Total Amount in Words Eighty-five Thousand Five Hundred Eighty 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 :

PAULO C. CONCEPCION
 (Signature over printed name of Supplier)
11-15-23
 Date

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

Requisitioning Office/ Dept. : <div style="text-align: center;"></div> PAULO A. CASTRO JR., MD, PHD <div style="text-align: center;"></div> JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA (Authorized Official)	Funds Available : <div style="text-align: center;"></div> JUVY A. CUENCO Chief Accountant	Amount: <u>P 85,580.00</u> <u>100-2623-10-0518-4421</u> OBR No. : <u>100-2023-10</u> <u>0556-4431</u>
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