



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DETOXICARE PHILS, INC.

P.O. No. : 23-11-0756

Address : 241 High Pointee Medical hub Shaw blvd cor I. Cruz Brgy. Bagong Silang

Date : 11/06/2023

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery : Please refer to the TOR

Delivery Term : Please refer to the TOR

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
13	BOT	40	Chlorhexidine Gluconate Solution 4%, HANSOL/INDIA topical solution, antiseptic 500ml/pump bottle  *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any. ***** <i>Nothing Follows</i> *****	700.00	28,000.00

Purchase of Various Medical Supplies for the use of PCCH & PCGH. for the use of Pasig City Children's Hospital

Control No. **5024**

GRAND TOTAL :

**Php 28,000.00**

Total Amount in Words Twenty-eight Thousand 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 :

FERDINAND N. VILLON

(Signature over printed name of Supplier)

Date 11/28/2023

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Funds Available :

Amount : ₱ 28,000.00

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA  
(Authorized Official)

JUVY A. QUENCO  
Chief Accountant

OBR No. : 100-2023-05

6231-4431