

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: PRIME MEDIX ENTERPRISES					P.O. 1	P.O. No. : 23-11-0810 Date : 11/21/2023			
Address	: Unit 525 I	525 Bldg M One Oasis Ortigas Ave Extension, Sta. Lucia, Pasig City								
			a Pubblic .	ess of ters	Hibaa latus emilin - e	Mode	of Procur	ement: D	IRECT CONTRACTING	
Gentlemen:			A STATE OF THE STA	3-3-3	The Paris of the P	41 - F 10 -		,7		
	Please fu	rnish this offi	ce the following articles s	subject to	the terms and con	nditions c	ontained	herein:		
)(D	-1: D	i- Oh Ohild	ru de la comprenda de la compre	Parker Sta	1:		-			
Date of De		asig City Child	en's Hospitai		livery Term : Refer to yment Term : within 4			on of delivery		
ITEM								UNIT		
NO.	UNIT	QTY	DESCRIPTION					OST	AMOUNT	
1	BOTTLE	3,000	Sterile Water for injection			or ANR	UVEST	145.00	435,000.00	
1	BUILLE	3,000	house a vicinal rich unitsold		and the appeal of the second			145.00	435,000.00	
							Fat Bang			
		10°	Purchase Order shall cove				tax tat	34		
		10 A 17 9 C	Quotation, Terms of Refer	erence/Tec	hnical Specification a	nd Bid	94 864			
			Bulletin/s, if any.				l matt	ang l		
			*********	Nothing F	ollows **********	*****				
					nd du in Egypte Proj		- 94.0			
							147.1			
		late to the same					Curren L			
						Partial Con-		Ö4		
			Prof two synce.							
		LOUIS SE								
			asto mis magami							
Purchase	e of Sterile Wa		Liter, with rubber stopper for the					ldren's Hospita	tí	
200			the production of a					rimptor sec		
					sis yn goddais na				992	
Control N	o. 5115	hatalay egg dar	THE CAPITAL SINGSON	n a. r item	Latin Partin Lines	recover a	GRAND	TOTAL :	Php 435,000.00	
Total An	nount in W	ords Four Hu	ndred Thirty-five Thousan			dal ada d	nuit and	15		
In	case of the f	ailure to make	the full delivery within the tir	ime specif	ied above, a penalty o	of one tent	h (1/10) of	one (1) perc	ent	
for every	day of delay	y shall be impo	sed as provided for by the, 2	2016 IRR	of RA 9184.					
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Conform	ie:	GCKULGI	Vse		Pairt Chy Chians	VIC.		REGIS (
	Cionatu	7	REYNOSO name of Supplier)					33	o d	
	(Signutu	12 / 7	1 23				C	ity Mayor		
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			7		\overline{A}	1	1			
Requisiti	oning Offic	e/Dept.:		Funds.	Available :			N	425,000-66	
	1 4	511			MA		An	nount: <u>r</u>	435,000-00	
JOSEI IT	OT MODE	TE MD MM	IHOA, DPBA,FP\$A		JUVY A. CUENC	01	OB	R No.: 10	10-2023-07	
JOSELII	(Aut	thorized Officia	il)		Chief Accountan	it .		57	356-4431	
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