



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PRIME MEDIX ENTERPRISES

P.O. No. : 23-11-0810

Address : Unit 525 Bldg M One Oasis Ortigas Ave Extension, Sta. Lucia, Pasig City

Date : 11/21/2023

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	BOTTLE	3,000	Sterile Water for injection 1 Liter, with rubber stopper, ANB	145.00	435,000.00
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 Sterile Water for injection 1 Liter, with rubber stopper for the use of PCCH-Child's Hope. for the use of Pasig City Children's Hospital					

Control No. **5115**

GRAND TOTAL : Php 435,000.00

Total Amount in Words Four Hundred Thirty-five 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 :

PAULA JEAN REYNOSO

(Signature over printed name of Supplier)

12/7/23

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA,FP&A
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount :

OBR No. :

Php 435,000.00

100-2023-07

0356-4431