

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	GOODFEL	GOODFELLOW PHARMA CORPORATION				P.O. No. : 23-12-0975		
Address :	Unit 3009 Jollibee Plaza Building, Emerald Ave., Ortigas Center Pasig City				Date: 12 7 DEC 2023			
				A STATE OF THE STA	Mode	of Procurement:	PUBLIC BIDDING	
Gentlemen:	Please fu	rnish this offi	ce the following articles	subject to the terms and con	nditions	contained herein		
Place of Do	livoru	o official To	rma of Deference	Dolinous Towns	.WQ	면 <i>&</i>		
Date of De		e attached Tel	rms of Reference	Delivery Term : see atta Payment Term : see atta				
ITEM	<u> </u>			NS/IV		UNIT		
NO.	UNIT	QTY	DES	SCRIPTION		COST	AMOUNT	
2	TABLET	90,000	Sevelamer Carbonate, 800mg tablet, FOSBIND PRODUCT INSERT LITERATURE		32.0	2,880,000.00		
		tup ili yes setes	Note: Purchase Order shall cover all items found in the Terms of Reference and please refer to Brochure submitted for the full specifications of your offered items.			public ord Place/Dat staced shi		
		SL = LUKE-	*******	othing Follows **********	****	ti. Darlenne 9 Payment		
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Control No	5244		moning reamonidamined	chin interaction Administration		GRAND TOTAL	: Php 2,880,000.00	
Total Amo	ount in Wo	ords Two Mil	llion Eight Hundred Eight	y Thousand Pesos Only.	u alurai	ts lis vos terit."		
In o for every	case of the f day of delay	ailure to make shall be impos	the full delivery within the tin sed as provided for by the, 2	ne specified above, a penalty of 2016 IRR of RA 9184.	one tenth	(1/10) of one (1) pe	ercent	
					17.			
			bendulau y w se tu s		tile et a de	ery truly yours,		
Conforme: VIC						TOR MA REGIS N. SOTTO		
-		/	GAMBA			(Authorized	SENT SENT SENTEN	
	(Signatu	100	name of Supplier) 2 27 2023			City May	or .	
		Da	me.					
Requisitioning Office/Dept. :				Funds Available:			\$ 2,850,000.00 100-2023-12 0531-4411	
		1		(AM)		Amount:	100 000	
Selection (Control of Control of		4		V gr		OBR No. :	100-2023-12	
J		PANALIGAN horized Officia		JUVY A. CUENCO Chief Accountant			0531-4411	
	Title	Jich	/	Chief Accountain			Page - 1	