



**PURCHASE ORDER**  
**CITY GOVERNMENT OF PASIG**

Agency Name

Supplier : **GOODFELLOW PHARMA CORPORATION**

Address : **Unit 3009 Jollibee Plaza Building, Emerald Ave., Ortigas Center Pasig City**

P.O. No. : **23-12-0075**

Date : **12 7 DEC 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 : **see attached Terms of Reference**

Delivery Term : **see attached Terms of Reference**

Date of Delivery :

Payment Term : **see attached Terms of Reference**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	TABLET	90,000	Sevelamer Carbonate, 800mg tablet, FOSBIND PRODUCT INSERT LITERATURE  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.  ***** Nothing Follows *****	32.00	2,880,000.00

Control No. **5244**

**GRAND TOTAL : Php 2,880,000.00.**

**Total Amount in Words** **Two Million Eight Hundred Eighty 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 :

**MARJORIE G. GAMBA**

(Signature over printed name of Supplier)

Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

**JOSEPH R. PANALIGAN MD, MHA**  
(Authorized Official)

Funds Available:

**JUVY A. CUENCO**  
Chief Accountant

Amount : **₱ 2,880,000.00**

OBR No. : **100-2023-12**

**0531-4411**