



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DERM V PHARMA AND MEDICAL SUPPLIES TRADING

Address : 324 Congressional Ave. Ext., Pasong Tamo Quezon City

P.O. No.: 23-12-0974

Date: 27 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
1	CAN/BOTTLE	6,043	<p>Enteral Nutrition-Disease Specific (Nephro Patient) at least 200ml, NESTLE</p> <p>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.</p> <p>***** Nothing Follows *****</p>	250.15	1,511,656.45

Control No. 5245

GRAND TOTAL :	Php 1,511,656.45
---------------	------------------

Total Amount in Words	<i>One Million Five Hundred Eleven Thousand Six Hundred Fifty-six Pesos And 45/100 Only.</i>
------------------------------	--

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.

Conforme :

ROCHELLE ABEGAIL LUMBANIA

(Signature over printed name of Supplier)

12-27-23

Date _____

Very truly yours,

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: P 1,511,696.45

OBR No.: 100-20 23- 10

6406 - 1141