



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RSG MARKETING CORPORATION
 Address : 8 Masunurin St., Sikatuna Village, Quezon City

P.O. No. : 23-11-0924
 Date : 11/30/2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Accordance with the Terms of Reference
 Date of Delivery : _____

Delivery Term : thirty (30) calendar days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
PCGH - LOT 7:					
63	vial	580	Biphasic Isophane Human Insulin 70/30 10ml (SC) vial, SCILIN M30	248.00	143,840.00
64	vial	50	Isophane Insulin Human (Intermediate Acting) 100U/ml, 10ml vial, SCILIN N	248.00	12,400.00
65	vial	138	Regular Insulin, (recombinant DNA, human) 100U/ml, 10ml vial, SCILIN R	248.00	34,224.00
Sub Total :					190,464.00
PCCH - LOT 7:					
63	vial	50	Biphasic Isophane Human Insulin 70/30 10ml (SC) vial, SCILIN M30	248.00	12,400.00
65	vial	25	Regular Insulin, (recombinant DNA, human) 100U/ml, 10ml vial, SCILIN R	248.00	6,200.00
Sub Total :					18,600.00
***** Nothing Follows *****					

NOTE: Purchase Order shall cover all items in accordance with the Terms of Reference.

Control No. 5042 **GRAND TOTAL : Php 209,064.00**

Total Amount in Words Two Hundred Nine Thousand Sixty-four 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.

Conforme :

JOCKEY D. DINO
 (Signature over printed name of Supplier)
29 DECEMBER 2023
 Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

DAILIN A. CASTRO IS MD DMD

Funds Available :

P 209,064.00