



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MEDILINES DISTRIBUTORS INCORPORATED
 Address : 3rd Fl.r, Vistamall Hub, C.V. Starr Ave., Pamplona Dos, Las Piñas City

P.O. No. : 23-11-0949
 Date : 24 NOV 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 : as per attached Terms of Reference
 Date of Delivery : _____
 Delivery Term : see Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	gal	200	PCCH - LOT NO. 47 Hemodialysis Machine Decalcifying Solution Citric Acid base 5L/Gal, CITREIN 50	3,000.00	600,000.00
Sub Total :					600,000.00
1	gal	20	PCGH - LOT NO. 47 Cold Sterilant for Dialyzer reprocessing 5L per gallon, PERADESIN	6,000.00	120,000.00
3	bot	5	Peracetic Acid Potency Strips 100's/bottle for dialyzer, SERIM	1,800.00	9,000.00
4	bot	5	Peracetic Acid Residual Strips 100's/bottle for dialyzer, SERIM	1,800.00	9,000.00
Sub Total :					138,000.00
***** Nothing Follows *****					

Purchase Order shall cover all items found in the attached Terms of Reference.

Control No. 5228 **GRAND TOTAL : Php 738,000.00**

Total Amount in Words Seven Hundred Thirty-eight 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.

Conforme :
RHODNEY KEVIN NICOLAS
 (Signature over printed name of Supplier)
12/29/23
 Date

Very truly yours,
VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :
Jose
 JOSELITO T. MORETE, MD, MMHOA, DABA, FPSA
Paulo A. Castro, Jr.
 PAULO A. CASTRO, JR., MD, PHD
 (Authorized Official)

Funds Available :
Juvy A. Quenco
 Chief Accountant

Amount : P 738,000.00
 OBR No. : 100-2023-01-0009-4
100-2023-01-0009-4421