



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : GETZ BROS. PHILIPPINES, INC.
Address : 5/F West Wing, Estancia Offices, Capitol Commons, Meralco Ave., Barangay
Oranbo, Pasig City

P.O. No. : 24-03-1088
Date : 03/05/2024
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 : see Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
324	pcs	100	LINE ITEM NO. 324 - PCCH Monobasic 19g+DIBASIC 7g Sodium Phosphate per 118ml Liquid Enema (133ml), FLEET ENEMA FOR ADULT 133 ML 48'S	225.00	22,500.00
				Sub Total :	22,500.00
***** Nothing Follows *****					

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

Control No. 5365


GRAND TOTAL : **Php 22,500.00**

Total Amount in Words Twenty-two Thousand Five Hundred 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 :


ALJEN S. PAMANTOC

(Signature over printed name of Supplier)

15 MAR 2024

Date


VICTOR MA REGIS N. SOTTO

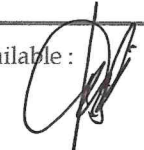
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE MD, MMHOA, DPBA, FPSA

(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 22,500.00

OBR No. : 100-2024-010032-
4431