



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 24-03-1087
 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 Delivery Term : see Terms of Reference
 Date of Delivery : _____ Payment Term : see Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
310	Bag	2,230	LOT NO. 32 - PCGH Peritoneal Dialysis Soln. 1.5%, 2L (with mini cup), DIANEAL	260.00	579,800.00
311	Bag	1,120	Peritoneal Dialysis Soln. 2.5% 2L (with mini cup), DIANEAL	260.00	291,200.00
312	Bag	1,120	Peritoneal Dialysis Soln. 4.25%, 2L (with mini cup), DIANEAL	260.00	291,200.00
Sub Total :					1,162,200.00
***** Nothing Follows *****					

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


Control No. 5364 GRAND TOTAL : **Php 1,162,200.00**

Total Amount in Words One Million One Hundred Sixty-two Thousand Two 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 :


JOCKE D. DINGO
 (Signature over printed name of Supplier)
15 MARCH 2024
 Date

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

Requisitioning Office/Dept. :
PAULO A. CASTRO JR., MD, PHD
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : 1,162,200.00
 OBR No. : 100-2024-01-0016-4421