



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 24-03-1080
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
279	gal	1,050	PCCH - LOT NO. 30 Hemodialysis Solution (Acid Concentrate Sol.) 5 liter, EUROMED SOLUCID-AC10	302.00	317,100.00
280	pack	1,000	Hemodialysis (Sodium Bicarbonate) 650g (840g) Powder, EUROMED SOLUCARB-BC 03-8.4%	142.00	142,000.00
***** Nothing Follows *****				Sub Total :	459,100.00

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

Control No. 5354 GRAND TOTAL : Php 459,100.00

Total Amount in Words Four Hundred Fifty-nine Thousand One 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 :

RHODNEY KEVIN NICOLAS
(Signature over printed name of Supplier)
3/5/24
Date

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

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPS
(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount : 459,100.00
OBR No. : 100-2024-01-0032-4431