



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ONE TOP MEDICAL SYSTEMS RESOURCES
Address : 7 Calderon St., Marilag, Quezon City

P.O. No. : 24-03-1082
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
330	pcs	500	PCGH - ITEM NO. 330 Rabies Chick Embryo Cell (Purified Inactivated) 2.5IU/ml, 1 dose vial + 1ml Diluent (ID/IM), CHIRORAB	1,680.00	840,000.00
				Sub Total :	840,000.00
***** Nothing Follows *****					

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

Control No. 5358

GRAND TOTAL : **Php 840,000.00**

Total Amount in Words Eight Hundred Forty 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.

Very truly yours,

Conforme :

JONATHAN WHIEL M. SAOY, REE
Sales Representative

SHARMAINE M. MAGDAONG

(Signature over printed name of Supplier)

MARCH 15, 2024

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept. :

Funds Available :