



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : SGS HEALTHCARE CO.
Address : Brgy. San Vicente, Bacolor, Pampanga

P.O. No. : 24-03-1090
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
277	vial	730	LOT NO. 29 - PCGH Iohexol 300mg Iodine, 50ml, IOBRIX	1,145.00	835,850.00
278	vial	450	Iohexol 300mg Iodine, 100ml, IOBRIX	2,050.00	922,500.00
***** Nothing Follows *****				Sub Total :	1,758,350.00

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


Control No. 5362 GRAND TOTAL : Php 1,758,350.00


Total Amount in Words One Million Seven Hundred Fifty-eight Thousand Three Hundred Fifty 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 9134.


Very truly yours,

Conforme :


JOSHUA G. PLAGA
(Signature over printed name of Supplier)
3 / 15 / 24
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 : 1,758,350.00
OBR No. : 100-2024-01-0016-4421