



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MARCBURG PHILIPPINES INC.
Address : UNIT 2AB Symphony Tower 1 06 Sgt. Esquerro St. cor. Timog Ave., South Triangle, Quezon City

P.O. No. : 24-03-1091
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
LOT NO. 18 - PCGH					
186	amp	7,500	Nicardepine, 1mg/ml, 10ml amp., MARDEPINE	128.00	960,000.00
189	amp	2,900	Norepinephrine 2mg/ml, 4ml (8mg/4ml) amp., MEPHRIN	619.00	1,795,100.00
<i>Sub Total :</i>					2,755,100.00
LOT NO. 18 - PCCH					
186	amp	3,000	Nicardepine, 1mg/ml, 10ml amp., MARDEPINE	128.00	384,000.00
187	amp	100	Norepinephrine 1mg/ml, 10ml amp., NOREPINSAPH-1	300.00	30,000.00
188	amp.	5,500	Norepinephrine 1mg/ml, 4ml amp., BIEMEFRIN	200.00	1,100,000.00
<i>Sub Total :</i>					1,514,000.00
***** Nothing Follows *****					

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

Control No. 5359 GRAND TOTAL : **Php 4,269,100.00**

Total Amount in Words Four Million Two Hundred Sixty-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.

Conforme :
MICHELLE M. MILLO
FOR: LORENZO S. DE LEON III
(Signature over printed name of Supplier)
3.18.2024
Date

Very truly yours,

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

Requisitioning Office/Dept. :

PAULO A. CASTRO JR., MD, PHD

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

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 4,269,100.00
100-2024-01-0032-4431
OBR No. : 100-2024-01-0016-4421