



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DISTRIBUTION SOLUTIONS PHILS., INC.**
 Address : 235 FMW Bldg. Tierra Nueva Subd. Alabang Zapote Road Brgy. Alabang
Cupang, Muntinlupa City

P.O. No. : **24-03-1092**
 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. 22 - PCGH					
212	tab	4,500	LEVETIRACETAM 250MG TABLET, KEPBRA 250MG TABS 60'S	13.03	58,635.00
213	tab	4,600	Levetiracetam 500mg film coated tablet, KEPBRA 500MG TABS 60'S	15.78	72,588.00
214	vial	20	Levetiracetam 500mg/5ml soln. for IV Infusion, KEPBRA IV 500MG/ML/ 10 VIAL	935.00	18,700.00
Sub Total :					149,923.00
LOT NO. 22 - PCCH					
211	bot	30	Levetiracetam 100mg/ml, Oral Solution 300ml, KEPBRA ORAL SOLUTION 300ML	1,250.00	37,500.00
212	tab	200	LEVETIRACETAM 250MG TABLET, KEPBRA 250MG TABS 60'S	13.03	2,606.00
213	tab	1,500	Levetiracetam 500mg film coated tablet, KEPBRA 500MG TABS 60'S	15.78	23,670.00

Control No. **5361** **SUBTOTAL :** **Php 213,699.00**

Total Amount in Words Two Hundred Thirteen Thousand Six Hundred Ninety-nine 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,

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

Conforme :

HELEN GRACE M. OCBINA
 (Signature over printed name of Supplier)

3/18/24
 Date

Requisitioning Office/Dept. :
Food
JOSELITO T. MORETE MD, MMHOA, DPBA, FPSA
PAULO A. CASTRO JR., MD, PHD
 (Authorized Official)

Funds Available :
[Signature]
JUVY A. CUENCO
 Chief Accountant

Amount : 174,699.00
 100-2024-01-0016-4621
 OBR No. : 100-2024-01-0032-4631



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DISTRIBUTION SOLUTIONS PHILS., INC.
Address : 235 FMW Bldg. Tierra Nueva Subd. Alabang Zapote Road Brgy. Alabang
Cupang, Muntinlupa City

P.O. No. : 24-03-1092
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 : _____

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Payment Term : see Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
214	vial	600	Levetiracetam 500mg/5ml soln. for IV Infusion, KEPPRA IV 500MG/ML/ 10 VIAL	935.00	561,000.00
<i>Sub Total :</i>					624,776.00
***** Nothing Follows *****					

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

Control No. 5361 GRAND TOTAL : **Php 774,699.00**

Total Amount in Words Seven Hundred Seventy-four Thousand Six Hundred Ninety-nine 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,

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

Conforme :

HELEN GRACE M. OCBINA
(Signature over printed name of Supplier)
Date 3/18/24

Requisitioning Office/Dept. :
Jose T. Morete
JOSELITO T. MORETE MD, MMHOA, DPBA, FPSA
Paulo A. Castro Jr.
PAULO A. CASTRO JR., MD, PHD
(Authorized Official)

Funds Available :
Juvy A. Cuenco
Chief Accountant

Amount : 774,699.00
100-2024-01-0016-402
OBR No. : 100-2024-01-0032-407