



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PHIL PHARMAWEALTH INC.  
Address : Suite 3001 East Tower, Philippine Stock Exchange Ortigas Center, Pasig City

P.O. No. : 24-03-1078  
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
<b>PCGH - LOT NO. 24</b>					
229	amp	2,040	Diazepam 5mg/ml, 2ml (10mg) amp., VALZEPAM	137.89	281,295.60
230	amp	2,570	Fentanyl Citrate 50mcg/ml, 2ml amp., SUBLIMAX	166.44	427,750.80
231	vial	150	Ketamine 50mg/ml, 10ml vial, ETAMINE	1,724.00	258,600.00
232	amp	1,800	Nalbuphine, 10mg/ml, 1ml amp., NUKAINE	188.79	339,822.00
				<b>Sub Total :</b>	<b>1,307,468.40</b>
<b>PCGH - LOT NO. 27</b>					
237	vial	300	Cefepime, 1g vial, ZEPIME	78.00	23,400.00
240	vial	10,000	Piperacillin 4gm+Tazobactam 500mg vial infusion, TAZOPEN	97.44	974,400.00
241	vial	600	Vancomycin HCL 500mg vial (IV), VAMICYN	63.44	38,064.00
				<b>Sub Total :</b>	<b>1,035,864.00</b>


Control No. 5363 **SUBTOTAL : Php 2,343,332.40**

**Total Amount in Words** *Two Million Three Hundred Forty-three Thousand Three Hundred Thirty-two Pesos And 40/100 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 :  
  
MA. DANA C. CANZANA  
Authorized Representative  
  
STEPHANIE P. ERASTE  
*(Signature over printed name of Supplier)*  
9/18/24  
Date

Very truly yours,  
**VICTOR MA REGIS N. SOTTO**  
*(Authorized Official)*  
City Mayor

Requisitioning Office/Dept. :   
Funds Available : 