



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : <b>APPLIED PHARMACEUTICAL DISTRUBUTION, INC.</b>	P.O. No. : <b>24-03-1083</b>
Address : <u>123 Scout Rallos Extension, Brgy. Sacred Heart, Quezon City</u>	Date : <u>03/05/2024</u>
	Mode of Procurement: <u>PUBLIC BIDDING</u>

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>As per attached Terms of Reference</u>	Delivery Term : <u>see Terms of Reference</u>
Date of Delivery : _____	Payment Term : <u>see Terms of Reference</u>


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
115	amp	6,180	<b>PCGH - LOT NO. 15</b> Clindamycin 150mg/ml, 4ml (IM,IV) amp., DALAMYCIN	45.00	278,100.00
116	vial	4,500	Metronidazole, 5mg/ml, 100ml (500mg) vial, ANTIZOAL	13.00	58,500.00
<b>Sub Total :</b>					<b>336,600.00</b>
115	amp	3,600	<b>PCCH - LOT NO. 15</b> Clindamycin 150mg/ml, 4ml (IM,IV) amp., DALAMYCIN	45.00	162,000.00
116	vial	2,000	Metronidazole, 5mg/ml, 100ml (500mg) vial, ANTIZOAL	13.00	26,000.00
<b>Sub Total :</b>					<b>188,000.00</b>
***** Nothing Follows *****					


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

Control No. <b>5356</b>	<b>GRAND TOTAL :</b>	<b>Php 524,600.00</b>
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**Total Amount in Words** *Five Hundred Twenty-four Thousand Six 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 :   
**ROSHAN P. BASCO**  
*(Signature over printed name of Supplier)*  
3-18-24  
 Date

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

Requisitioning Office / Dept: 	Funds Available: 
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