



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ONICARE PHARMA TRADING & GENERAL MERCHANDISE
 Address : Blk 8 Lot 36 Villa Consolacion Subd., San Jose, Antipolo City, Rizal

P.O. No. : 24-03-1079
 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
323	pcs	500	PCGH - ITEM NO. 323 Lidocaine 2%, with epinephrine 1.8ml carpule, FD	32.00	16,000.00
Sub Total :					16,000.00
328	amp	300	PCGH - ITEM NO. 328 Neostigmine 500mcg/ml, 1ml (0.5mg/ml) amp., STIGMITHYL	95.00	28,500.00
Sub Total :					28,500.00
328	amp	50	PCCH - ITEM NO. 328 Neostigmine 500mcg/ml, 1ml (0.5mg/ml) amp., STIGMITHYL	95.00	4,750.00
Sub Total :					4,750.00
***** <i>Nothing Follows</i> *****					


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

Control No. 5355 **GRAND TOTAL :** Php 49,250.00


Total Amount in Words Forty-nine Thousand Two Hundred Fifty Pesos Only.


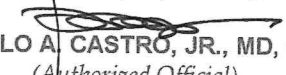
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

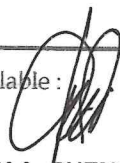
Conforme :


ELLA C. BERNAL
(Signature over printed name of Supplier)
03/05/2024
 Date

Very truly yours,


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

Requisitioning Office/Dept. :

 JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA

 PAULO A. CASTRO, JR., MD, PHD
(Authorized Official)

Funds Available :

 JUVY A. CUENCO
 Chief Accountant

Amount : 49,250.00
100-2024-01-0032-4171
 OBR No. : 100-2024-01-0016-4121