

PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Supplier	Supplier: JVA METRODRUG, INC. AND INTERPHARMA HOLDINGS AND MANAGEMENT CORP P.O. No.					: 24-03-1094	
1	Address: Sta. Rosa Estate, Brgy. Macabling, Sta. Rosa, Laguna Date:				03/05/2024		
					Procurement: PUBLIC BIDDING		
Gentlemen:	D						
	Please fu	irnish this o	ffice the following articles subject to the terms and	conditions	contained herein:		
Place of Delivery : As per attached Terms of Reference Delivery					Term: see Terms of Reference		
Date of Delivery :]		Term: see Terms of Reference		
ITEM					UNIT		
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT	
			PCGH - LOT NO. 21				
208	vial	543	Biphasic Isophane Human Insulin 70/30, 10ml vial, SCILIN M30		190.00	103,170.00	
210	vial	226	Regular Insulin, (Short Acting) 100U/ml, 10ml vial, SCILIN R		190.00	42,940.00	
					Sub Total :	146,110.00	
	PCCH - LOT NO. 21						
208	vial	50	Biphasic Isophane Human Insulin 70/30, 10ml vial, SC	190.00	9,500.00		
					100.00	9,500.00	
209	vial	50	Isophane Insulin Human (Intermediate Acting) 100U/ml, 10ml vial, SCILIN N		190.00	9,500.00	
210	vial 100 Regular Insulin, (Short Acting) 100U/ml, 10ml vial, SCILIN R			LINR	190.00	19,000.00	
						,	
	NOTE: The bid price offered by the bidder is Php122,170.00 which is lower than the calculated bid price of Php184,110.00.		2,170.00 4.110.00				
	Pursuant to Sec. 34.4 of the revised IRR of RA 9184, the Purchase Order's grand total shall be Php122,170.00 which is			, the			
			the lower amount.	WINCITIS			
Purchase Order shall cover all items found in the attached Terms of Reference.				a .			
Control No.	- Indiana - Indi			The state of the s	GRAND TOTAL:	Php 184,110.00	
Total Amount in Words One Hundred Eighty-four Thousand One Hundred Ten Pesos Only.							
In ca	ase of the fa	ilure to make	the full delivery within the time specified above, a penalty	of one tenth	(1/10) of one (1) percer	nt	
for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.							
Very truly yours,							
MOTOR						COTTO	
Conforme:					TOR MA REGIS N. SOTTO (Authorized Official)		
·			ABALAYAN		City Mayor		
(Signature over printed name of Supplier)							
Date							
Requisition	ning Office	/Dept. :	Funds Avail	lable:			
		Mese	70				