



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RSG MARKETING CORPORATION
 Address : No. 8 Masunurin St., Sikatuna Village, Quezon City

P.O. No. : 24-03-1124
 Date : 03/19/2024
 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
PCGH - LOT NO. 13					
100	vial	1,000	Cefotaxime, 500mg (IM,IV) +2ml diluent vial, CEFOTAX	550.00	550,000.00
101	vial	4,055	Ceftazidime 1g (IM, IV) vial, ZEFTACARE	65.00	263,575.00
102	vial	15,000	Ceftriaxone 1gm vial +10ml diluent vial (IM,IV), ZEPTRIAGEM	120.00	1,800,000.00
<i>Sub Total :</i>					2,613,575.00
PCCH - LOT NO. 13					
100	vial	1,200	Cefotaxime, 500mg (IM,IV) +2ml diluent vial, CEFOTAX	550.00	660,000.00
101	vial	600	Ceftazidime 1g (IM, IV) vial, ZEFTACARE	65.00	39,000.00
102	vial	15,500	Ceftriaxone 1gm vial +10ml diluent vial (IM,IV), ZEPTRIAGEM	120.00	1,860,000.00
<i>Sub Total :</i>					2,559,000.00
***** Nothing Follows *****					


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

Control No. 5422 **GRAND TOTAL : Php 5,172,575.00**


Total Amount in Words Five Million One Hundred Seventy-two Thousand Five Hundred Seventy-five 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,

Conforme : 
JOCKEY D. DIMO
 (Signature over printed name of Supplier)
1 APRIL 2024
 Date

VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor 8

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 : 5,172,575.00
100-2024-01-0032-44-31
 OBR No. : 100-2024-01-0016-44-31