



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. : 24-03-1125
 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. 6					
27	vial	3,280	Ampicillin (500mg)+Sulbactam (250mg) vial (IV), SULBACIN	83.24	273,027.20
29	vial	6,360	Ampicillin, 250 mg vial, KARNATAKA ANTIBIOTICS & PHARMA LIMITED	27.24	173,246.40
30	vial	5,700	Ampicillin, 500 mg vial, AMPITREX	39.00	222,300.00
32	vial	560	Penicillin G Benzathine (Benzathine Benzylpenicillin), 1,200,000 "U" vial, KARNATAKA ANTIBIOTICS & PHARMA LIMITED	34.25	19,180.00
Sub Total :					687,753.60
PCGH - LOT NO. 26					
235	amp/vial	4,000	Midazolam 1mg/ml, 5ml injection, SWISS PARENTERALS PVT. LTD.	61.00	244,000.00
Sub Total :					244,000.00

Control No. 5420 **SUBTOTAL :** **Php 931,753.60**

Total Amount in Words Nine Hundred Thirty-one Thousand Seven Hundred Fifty-three Pesos And 60/100 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.

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Conforme :

MA. DANA C. CANZANA

(Signature over printed name of Supplier)

Date
4/1/24

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 : 1,614,141.60

OBR No. : 100-2024-01-0052-1131



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

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

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Gentlemen:
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Delivery Term : see Terms of Reference
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
PCCH - LOT NO. 6					
27	vial	6,200	Ampicillin (500mg)+Sulbactam (250mg) vial (IV), SULBACIN	83.24	516,088.00
28	vial	500	Ampicillin (1000mg)+ Sulbactam (500mg) vial (IV), SULBACIN	115.00	57,500.00
31	vial	500	Oxacillin, 500mg vial, OXAPEN	23.98	11,990.00
32	vial	500	Penicillin G Benzathine (Benzathine Benzylpenicillin), 1,200,000 "U" vial, KARNATAKA ANTIBIOTICS & PHARMA LIMITED	34.25	17,125.00
33	vial	1,000	Penicillin G Crystalline (Benzylpenicillin), 1,000,000 units vial (IM) (IV), HARBIPEN	16.74	16,740.00
				Sub Total :	619,443.00
PCCH - LOT NO. 26					
235	amp/vial	500	Midazolam 1mg/ml, 5ml injection, SWISS PARENTERALS PVT. LTD.	61.00	30,500.00

Control No. 5420 **SUBTOTAL :** **Php 1,581,696.60**

Total Amount in Words One Million Five Hundred Eighty-one Thousand Six Hundred Ninety-six Pesos And 60/100 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.

Very truly yours,

Conforme :
MA. DANA G. CANZANA
 (Signature over printed name of Supplier)
4/1/24
 Date

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

Requisitioning Office/Dept. :
Shoed
 JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
 PAULO A. CASTRO, JR., MD, PHD
 (Authorized Official)

Funds Available :
[Signature]
JUVY A. CUENCO
 Chief Accountant

Amount : 1,614,141.60
100-2024-01-0016-4421
 OBR No. : 100-2024-01-0032-4421



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. : 24-03-1125
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
236	amp/vial	500	Midazolam 5mg/ml, 3ml injection (IM,IV), DORMIZIN	64.89	32,445.00
***** Nothing Follows *****				Sub Total :	62,945.00

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

Control No. 5420 GRAND TOTAL : **Php 1,614,141.60**

Total Amount in Words One Million Six Hundred Fourteen Thousand One Hundred Forty-one Pesos And 60/100 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 CANZANA
(Signature over printed name of Supplier)
4/1/24
Date

Very truly yours,

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

Requisitioning Office/Dept :
Food
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
PAULO A. CASTRO, JR., MD, PHD
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : 1,614,141.60
100-2024-01-0016-444
OBR No. : 100-2024-01-0032-443