



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : KRIZLANZ PHARMACY AND TRADING  
 Address : O.G. Road Cor., JASA Parian, Sto. Cristo, Mexico, Pampanga

P.O. No. : 24-03-1136  
 Date : 03/25/2024  
 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
<b>LOT NO. 10 - PCGH</b>					
58	capsule	2,900	Celecoxib 200mg capsule, EMICOX	7.00	20,300.00
60	tablet	200	Eperisone HCl 50mg tablet, PERISPA	27.00	5,400.00
61	tablet	600	Ibuprofen, 200mg tablet, FEVRAL	2.00	1,200.00
62	amp	7,260	Ketorolac 30mg/ml, 1ml ampule, KETHRAM	35.00	254,100.00
63	capsule	4,500	Mefenamic Acid 500mg cap, INFAMIX	2.00	9,000.00
64	vial	500	Paracetamol 10mg/ml, 50ml vial (IV), TAMIN	248.00	124,000.00
65	vial	500	Paracetamol 10mg/ml, 100ml vial (IV), RANITEMP	226.00	113,000.00
66	ampule	89,000	Paracetamol 150mg/ml, 2ml (IM/IV) ampule, AMADOL	11.00	979,000.00
68	pcs	100	Paracetamol 250mg suppository, PARAGESIC	48.00	4,800.00
69	tab	9,200	Paracetamol 500 mg tablet, RANIGESIC	2.00	18,400.00

Control No. 5418 SUBTOTAL : **Php 1,529,200.00**

**Total Amount in Words** One Million Five Hundred Twenty-nine Thousand Two 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.

Very truly yours,

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

Conforme :

**VINCENT PAUL TAMANO**

*(Signature over printed name of Supplier)*

4/8/24  
 Date

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 : **2,067,460.00**  
 OBR No. : 100-2024-01-0016-442  
100-2024-01-0032-4431



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : KRIZLANZ PHARMACY AND TRADING  
 Address : O.G. Road Cor., JASA Parian, Sto. Cristo, Mexico, Pampanga

P.O. No. : 24-03-1136  
 Date : 03/25/2024  
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:  
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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
70	cap	900	Tramadol 50mg capsule, APTRADOL	4.00	3,600.00
71	ampule	8,400	Tramadol HCl 50mg/ml, 2ml amp., AMBIDOL	12.00	100,800.00
<b>Sub Total :</b>					<b>1,633,600.00</b>
<b>LOT NO. 10 -PCCH</b>					
58	capsule	3,000	Celecoxib 200mg capsule, EMICOX	7.00	21,000.00
59	capsule	1,300	Celecoxib 400mg capsule, SAPHLECOX-400	12.00	15,600.00
60	tablet	600	Eperisone HCl 50mg tablet, PERISPA	27.00	16,200.00
61	tablet	500	Ibuprofen, 200mg tablet, FEVRAL	2.00	1,000.00
62	amp	1,800	Ketorolac 30mg/ml, 1ml ampule, KETHRAM	35.00	63,000.00
63	capsule	2,000	Mefenamic Acid 500mg cap, INFAMIX	2.00	4,000.00
64	vial	60	Paracetamol 10mg/ml, 50ml vial (IV), TAMIN	248.00	14,880.00

Control No. 5418 **SUBTOTAL : Php 1,769,280.00**

**Total Amount in Words** One Million Seven Hundred Sixty-nine Thousand Two Hundred Eighty 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,

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

Conforme :   
VINCENT PAUL TAMANO  
 (Signature over printed name of Supplier)  
4/3/24  
 Date

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 : <u>2,067,460.00</u> OBR No. : <u>100-2024-01-0016-4421</u> <u>100-2024-01-0022-4421</u>
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : KRIZLANZ PHARMACY AND TRADING  
 Address : O.G. Road Cor., JASA Parian, Sto. Cristo, Mexico, Pampanga

P.O. No. : 24-03-1136  
 Date : 03/25/2024  
 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
65	vial	30	Paracetamol 10mg/ml, 100ml vial (IV), RANITEMP	226.00	6,780.00
66	ampule	20,000	Paracetamol 150mg/ml, 2ml (IM/IV) ampule, AMADOL	11.00	220,000.00
67	pcs	500	Paracetamol 125mg suppository, PARAGESIC	54.00	27,000.00
68	pcs	100	Paracetamol 250mg suppository, PARAGESIC	48.00	4,800.00
69	tab	5,000	Paracetamol 500 mg tablet, RANIGESIC	2.00	10,000.00
70	cap	500	Tramadol 50mg capsule, APTRADOL	4.00	2,000.00
71	ampule	2,300	Tramadol HCl 50mg/ml, 2ml amp., AMBIDOL	12.00	27,600.00
***** Nothing Follows *****				<b>Sub Total :</b>	<b>433,860.00</b>

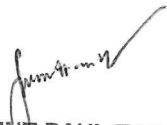
Purchase Order shall cover all the items found in the attached Terms of Reference.


Control No. 5418


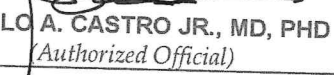
**GRAND TOTAL :   Php 2,067,460.00**

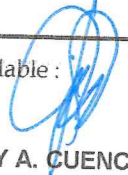
**Total Amount in Words** Two Million Sixty-seven Thousand Four Hundred Sixty Pesos Only.

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 :  
  
VINCENT PAUL TAMANO  
 (Signature over printed name of Supplier)  
4/8/24  
 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 : 2,067,460.00  
 OBR No. : 100-2024-01-0016-442  
100-2024-01-0032-463