



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DISTRIBUTION SOLUTIONS PHILS., INC.

P.O. No. : 24-03-1144

Address : 3/f Alexcy One Building #51 Presidents Avenue, Bf Homes, Parañaque City

Date : 03/27/2024

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pasig City Children's Hospital

Delivery Term : Please refer to the TOR

Date of Delivery : -

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	CAN	202	Enteral Nutrition, BOOST OPTIMUM 800G NESTLE Adult Polymeric Vanilla flavor, 800g / can, for non-critically ill patients	1,768.18	357,172.36
2	CAN	30	Enteral Nutrition, PEPTAMEN 400G NESTLE Adult Polymeric, Energy Dense, High Protein, Vanilla flavor. 400g / can	1,340.92	40,227.60
3	CAN	102	Enteral Nutrition, NUTREN DIABPRO 800G NESTLE Disease Specific, Specialized Nutrition for people with diabetes, Vanilla flavor, 800g / can	1,954.55	199,364.10
4	PIECE	68	Enteral Nutrition, NOVASOURCE RENAL 200ML NESTLE Disease Specific, with lower protein-content milk formula for non-dialytic people with Renal Disease, Vanilla Flavor, 200ml / piece	209.09	14,218.12
5	CAN/BOX	70	Enteral Pediatric, NESTOGEN LOW LACTOSE 1-3 YEARS NESTLE Pediatric Polymeric, for Ages 1-3 y/o, Vanilla flavor, 400g/can/box	317.76	22,243.20

\*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specifications and Bid Bulletin/s if any.

\*\*\*\*\* Nothing Follows \*\*\*\*\*

Purchase of Enteral Formulas for the use of Nutrition and Dietetics Section PCCH-Child's Hope. for the use of Pasig City Children's Hospital

Control No. **5433**

GRAND TOTAL :

Php 633,225.38

Total Amount in Words Six Hundred Thirty-three Thousand Two Hundred Twenty-five Pesos And 38/100 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 :

HELENGRACE M. OCBINA

(Signature over printed name of Supplier)

4/1/2024  
Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD,MMHOA,DPBA,FPSA  
(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : 633,225.38

OBR No. : 100-2024-02-0079-4431