



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **OXFORD DISTRIBUTIONS, INC.**  
 Address : Unit 1408 East Tower, PSEC Exchange Road Ortigas Center., San Antonio, Pasig City

P.O. No. : 24-04-1161  
 Date : 08 APR 2024  
 Mode of Procurement: DIRECT CONTRACTING

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

Place of Delivery : Refer to Terms of Reference  
 Date of Delivery : \_\_\_\_\_  
 Delivery Term : Refer to Terms of Reference  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>PCCH ITEM NO. 1</b>					
1	amp	3,500	Acetylcysteine 100mg/ml , 3ml amp., FLUIMUCIL -100MG/ML SOL FOR INJECTION (I.M.I.V) , 5'S	137.30	480,550.00
<b>Sub Total :</b>					<b>480,550.00</b>
<b>PCGH ITEM NO. 1</b>					
1	amp	4,000	Acetylcysteine 100mg/ml , 3ml amp., FLUIMUCIL -100MG/ML SOL FOR INJECTION (I.M.I.V) , 5'S	137.30	549,200.00
<b>Sub Total :</b>					<b>549,200.00</b>
<b>PCGH ITEM NO. 2</b>					
2	sachet	770	Fosfomycin 3g granules for solution, MONUROL -MONUROL 3G GRANULES FOR SOL, 1'S	360.00	277,200.00
<p>* Purchase Order shall cover all the items found in the attached Request for Quotation, Terms of Reference, Technical Specification and Bid Bulletin/s if any.</p>					
<p>For the use of PCGH/ PCCH (DC) for the use of Pasig City General Hospital</p>					

Control No. **5451** **GRAND TOTAL : Php 1,306,950.00**

**Total Amount in Words** *One Million Three Hundred Six Thousand Nine Hundred Fifty 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 :  
MA. ALAYSSA B. ENRIQUEZ  
 (Signature over printed name of Supplier)  
 \_\_\_\_\_  
 Date 4/22/24

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

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

Funds Available :  
JUVY A. CUENCO  
 Chief Accountant

Amount : 1,306,950.00  
 OBR No. : 100-2024-02-0065-449  
100-2024-02-0047-442



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>Sub Total :</b>					<b>277,200.00</b>
***** Nothing Follows *****					
<p>For the use of PCGH/ PCCH (DC) for the use of Pasig City General Hospital</p>					

Control No. 5451 **GRAND TOTAL : Php 1,306,950.00**

**Total Amount in Words** One Million Three Hundred Six Thousand Nine Hundred Fifty 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 :  
MA. ALAYSSA B. ENRIQUEZ  
 (Signature over printed name of Supplier)  
 Date 10 April 24

Requisitioning Office/Dept. : <u>PAULO A. CASTRO JR., MD, PHD.</u> <u>JOSELITO T. MORETE, MD, MMHOA, DPBA, FPS</u> (Authorized Official)	Funds Available : <u>JUVY A. CUENCO</u> Chief Accountant	Amount : <u>1,306,950.00</u> OBR No. : <u>100-2024-02-0065-442</u> <u>100-2024-02-0047-442</u>
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