



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : SGS HEALTHCARE CO.
 Address : Brgy. San Vicente, Bacolor, Pampanga

P.O. No. : 24-04-1187
 Date : 04/16/2024
 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 |
|----------|------|-------|--|-----------|--------------|
| 2 | VIAL | 2,998 | Equine Rabies Immunoglobulinm (ERIG) 5ml 200IU/ml (1000IU/5ML), EQUIRAB ***** Nothing Follows ***** | 1,792.00 | 5,372,416.00 |

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

Control No. **5473**

GRAND TOTAL : Php 5,372,416.00

Total Amount in Words Five Million Three Hundred Seventy-two Thousand Four Hundred Sixteen 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 :

JOSHUA G. PLAGA
 (Signature over printed name of Supplier)
4/26/24
 Date

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

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN MD, MHA
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 5,372,416.-

OBR No. : 100-2024 51

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