



# PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MS PHARMPORT DISTRIBUTORS INC.  
Address : Unit 302 305 Vicars Bldg., Visayas Ave. Corner, Road 1 Vasra, Quezon City

P.O. No. : 24-04-1186  
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 Delivery Term : see Terms of Reference  
Date of Delivery : \_\_\_\_\_ Payment Term : see Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	Bag	100	PCGH - LOT NO. 2 All in-one admixtures (lipid emulsion glucose, electrolytes) 763kcal, 1000ml, TNA-PERI	2,766.50	276,650.00
4	Bag	600	Amino Acid (B Fluid 1L)+Glucose+Electrolytes+Vit. B1 sol. for Peripheral Venous Infusion 1L, BFLUID	1,728.10	1,036,860.00
5	Bag	400	Amino Acid (B Fluid 500ml)+Glucose+Electrolytes+Vit. B1 sol. for Peripheral Venous Infusion 500ml, BFLUID	1,050.50	420,200.00
				<b>Sub Total :</b>	<b>1,733,710.00</b>
***** Nothing Follows *****					

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

Control No. 5471 GRAND TOTAL : Php 1,733,710.00

Total Amount in Words One Million Seven Hundred Thirty-three Thousand Seven Hundred Ten 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 :

JAYNELLE LOUISE A. SAMONTE  
(Signature over printed name of Supplier)  
APRIL 26, 2024  
Date

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

Requisitioning Office/Dept. : \_\_\_\_\_ Funds Available : AA