



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : SEAMMED PHARMA  
 Address : 784 Maria Clara St., Brgy. Plainview, Mandaluyong

P.O. No. : 24-04-1188  
 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
3	AMPULE	3,250	Tetanus Toxoid 0.5ml ampule (IM), ABHAY-TOX	55.75	181,187.50
4	BOTTLE	127	Sterile Water for injection 50ml, EURO-MED LABORATORIES PHIL., INC. -Plastic bottle	38.00	4,826.00
5	GALLON	3	Povidone Iodine 10% Solution, J. CHEMIE LABORATORIES INC. -1 gallon ***** Nothing Follows *****	890.00	2,670.00

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


Control No. **5474**

**GRAND TOTAL :      Php 188,683.50**


**Total Amount in Words** *One Hundred Eighty-eight Thousand Six Hundred Eighty-three Pesos And 50/100 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 :

  
**HEROLD C. HERNANDEZ**  
 (Signature over printed name of Supplier)  
04/26/2024  
 Date

Very truly yours,

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

Requisitioning Office/Dept. :

  
**JOSEPH R. PANALIGAN MD, MHA**  
 (Authorized Official)

Funds Available :

  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : 188,683.50  
100-2024 01  
 OBR No. : 0016 4411