



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 24-04-1224
Date : 24 APR 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 : Medical Supplies Depot
Date of Delivery : _____

Delivery Term : 30 Calendar Days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
19	pcs	1,030	ITEM NO. 19 Epoietin Alfa (Recombinant Human Erythropoietin), REPOITIN 4000 4,000 IU/0.4 ML SOL for INJ (IV/SC), 1'S pre-filled syringe	410.50	422,815.00
Sub Total :					422,815.00
***** Nothing Follows *****					

Control No. 5516 GRAND TOTAL : **Php 422,815.00**

Total Amount in Words Four Hundred Twenty-two Thousand Eight Hundred Fifteen 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 5/6/24

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 : 422,815.00
OBR No. : 100-2024-01-0019-4411