



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ELOHIM PHARMA
Address : 40 Road 13, Bagong Pag-Asa, Quezon City

P.O. No. : 24-04-1219
Date : 04/23/2024
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 : see Terms of Reference
Payment Term : see Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	tab	350,000	ITEM NO. 1 HRZE (Rif 150mg + INH 75mg + PZA400mg + EMB HCl 275mg) tablet, QUADMAX	7.80	2,730,000.00
				Sub Total :	2,730,000.00
***** Nothing Follows *****					

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

Control No. 5518

GRAND TOTAL : **Php 2,730,000.00**

Total Amount in Words | *Two Million Seven Hundred Thirty Thousand 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 :


PARALUMAN R. GIGANTE

(Signature over printed name of Supplier)

May 9, 2024
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 : 2,730,000.00

OBR No. : 100-2024-01-0017
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