



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MEDILINES DISTRIBUTORS INC.
Address : 3rd Flr. Vistamall Hub, C.V. Starr Ave., Pamplona Dos, Las Piñas City

P.O. No. : 24-04-1223
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
CHD - LOT NO. 2 - DRUGS AND MEDICINES					
16	container	4,100	Acid Concentrate, SOLUCID AC 11 -5L/container	300.00	1,230,000.00
17	pack	4,400	Bicarbonate Powder, SOLUCARB BC-04, 8.4 -840 grams	160.00	704,000.00
18	bot	4,000	PNSS 1L (0.9% Sodium Chloride 1000ml), EUROMED	37.40	149,600.00
				Sub Total :	2,083,600.00
***** Nothing Follows *****					

Control No. 5515

GRAND TOTAL : Php 2,083,600.00


Total Amount in Words Two Million Eighty-three Thousand Six Hundred Pesos Only.

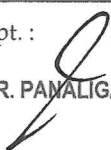
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.


Very truly yours,

Conforme :


RHODNEY KEVIN NICOLAS
(Signature over printed name of Supplier)
05/16/24
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 : 2,083,600.00
OBR No. : 100-2024-01-2015-4411