



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RILEM PHARMA CORP

Address : 2711 P. Zamora, Pasay City

P.O. No. : 24-04-1218

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 Delivery Term : see Terms of Reference
Date of Delivery : _____ Payment Term : see Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	bottle	5,000	ITEM NO. 5 Isoniazid 200mg/5ml Syrup, KOPPEL FORTE 120ml	42.50	212,500.00
				Sub Total :	212,500.00
***** Nothing Follows *****					

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

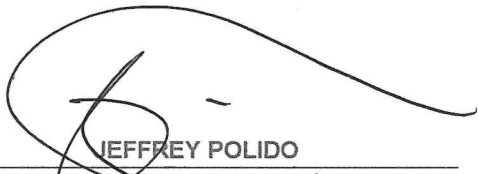
Control No. 5519 GRAND TOTAL : **Php 212,500.00**


Total Amount in Words Two Hundred Twelve Thousand Five 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.

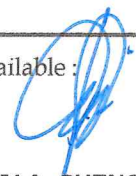
Very truly yours,

Conforme :


JEFFREY POLIDO
 (Signature over printed name of Supplier)
5.9.24
 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 : 212,500.00
 OBR No. : 100-2024-01-0017-4411