



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DISTRIBUTION SOLUTIONS PHILS., INC.
Address : 3rd Floor Alexcy One Building 51 Presidents Avenue, BF Homes, Phase 1, Paranaque

P.O. No. : 24-04-1242
Date : 04/26/2024
Mode of Procurement: PUBLIC BIDDING

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : See Attached Terms of Reference
Date of Delivery : _____
Delivery Term : See Attached Terms of Reference
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
LOT 1					
1	can	1,440	Enteral Nutrition Disease Specific (Diabetic Patient) at least 800g powder, NUTREN DIABPRO-800g x 6	1,954.55	2,814,552.00
2	can	276	Enteral Nutrition - Modular (100% Whey Instant Protein Powder) at least 200g powder, BENEPROTEIN 223G-223g x 6	1,063.64	293,564.64
3	can	384	Enteral Nutrition, Semi-Elemental, at least 400g powder, PEPTAMEN 400 G-400g x12	1,340.92	514,913.28
				Sub Total :	3,623,029.92
LOT 2					
4	pcs	720	Enteral Nutrition Disease Specific (Nephro Patient) 200ml -237ml, NOVASOURCE RENAL 200ML-24 x 200 ml	209.09	150,544.80
5	can	642	Enteral Nutrition - Fiber Containing, 800g -850g powder, BOOST FIBRE 800G-800g x 6	1,600.00	1,027,200.00
				Sub Total :	1,177,744.80
***** Nothing Follows *****					

For the use of PCGH - Pharmacy Section


Control No. 5525 GRAND TOTAL : **Php 4,800,774.72**


Total Amount in Words Four Million Eight Hundred Thousand Seven Hundred Seventy-four Pesos And 72/100 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.

Very truly yours,

Conforme :


HELEN GRACE M. OCBINA
(Signature over printed name of Supplier)
5/9/24
Date


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

Requisitioning Office/Dept. : F : 
DR. PAULO A. CASTRO, JR., MD, MOH
(Authorized Official)

Funds Available : 
JUVY A. CUENCO
Chief Accountant

Amount : Php 4,800,774.72
100 - 2024 - 01 -
OBR No. : 0025 - 44 21