



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier: VALU-EXPRESS DRUGMART  
Address: 2105 Felix Huertas St., Brgy 345 Zone 35 Sta. Cruz Manila City

P.O. No.: 22-08-1876  
Date: 19 August 2022  
Mode of Procurement: SMALL VALUE PROCUREMENT

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


Place of Delivery: Pasig City General Hospital Delivery Term: 30 Calendar days  
Date of Delivery: \_\_\_\_\_ Payment Term: within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	50	Oxygen Gauge (Cylinder use), AIRCARE Compatible with all existing oxygen cylinder, humidifier bottle : 200ml, durable (main body - Brass), oxygen flow range 1-15L/min., pc	875.00	43,750.00
2	PCS	3,000	Intravenous Cannula Gauge 24 (safety), HEXACARE sterile, gauge 24 x 0.75 inches, winged type, with smooth material that must be felt during insertion, hub design for pre-attachment of syringe, unique safety tip, sharp bevel, no change in hand technique during insertion, CPR & CGMP required, pc.	39.00	117,000.00
3	PCS	5,000	Intravenous Cannula Gauge 18 (Safety), HEXACARE sterile, gauge 18 x 1.75 inches, winged type, with smooth catheter material that must be felt during insertion, hub design for pre-attachment of syringe, unique safety tip, sharp bevel, no change in hand technique during insertion, CPR & CGMP required, pc. ***** Nothing Follows *****	37.50	187,500.00

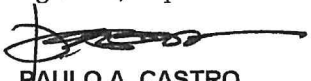
Control No. **3639** GRAND TOTAL : **Php 348,250.00**


Total Amount in Words Three Hundred Forty-eight Thousand Two Hundred Fifty 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.

Conforme:   
MANUEL CESAR P. GONZALES JR.  
(Signature over printed name of Supplier)  
August 23, 2022  
Date

Very truly yours,  
  
VICTOR MA. REGIS N. SOTTO  
(Authorized Official)  
City Mayor

Requisitioning Office/Dept.:   
PAULO A. CASTRO  
(Authorized Official)

Funds Available:   
JUVY A. CUENCO  
Chief Accountant

Amount: ₱ 348,250.-  
100-2022-07-  
OBR No.: 0018- (100)