



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PHILCARE PHARMA, INC.  
 Address : No.3 Mahogany Street, Agapito Subdivision, Santolan, Pasig City

P.O. No. : 22-11-2194  
 Date : November 28, 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 : 15 Calendar days  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	AMP.	480	Vasopressin 20IU/mL IV, PRESSON ***** Nothing Follows *****	1,654.00	793,920.00


For the use of PCGH- Pharmacy Section for the use of Pasig City General Hospital


Control No. **4094** GRAND TOTAL : **Php 793,920.00**


**Total Amount in Words** Seven Hundred Ninety-three Thousand Nine Hundred Twenty 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 :   
CLARK A. SAKAI  
 (Signature over printed name of Supplier)  
12-12-22  
 Date

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

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

Funds Available :  
  
JUVY A. QUENCO  
 Chief Accountant

Amount : 793,920.-  
 OBR No. : 100-2022-11-  
0362-4421