



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PHILCARE PHARMA INC.  
Address : No.3 Mahogany Street, Agapito Subd., Santoolan, Pasig City

P.O. No. : 23-05-0230  
Date : 26 MAY 2023  
Mode of Procurement: DIRECT CONTRACTING

Gentlemen:

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

Place of Delivery : Pasig City General Hospital  
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
1	AMP	500	Nitroglycerin 1mg/ml, 10ml, NITROSAN ***** Nothing Follows *****	660.00	330,000.00

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

Control No. **4450**

**GRAND TOTAL :**

**Php 330,000.00**

**Total Amount in Words** Three Hundred Thirty Thousand 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 :

**CLARK A. SAKAI**

(Signature over printed name of Supplier)

6-9-23

Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

**PAULO A. CASTRO JR., MD PHD**  
(Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount : ₱ 330,000.-

OBR No. : 100-2023-04

0137-4421