



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : AAA PHARMA, INC.  
 Address : 105 Maryland Immaculate Concepcion, Quezon City.

P.O. No. : 23-06-0276  
 Date : 13 June 2023  
 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 Children's Hospital  
 Date of Delivery : \_\_\_\_\_

Delivery Term : 90 Calendar Days  
 Payment Term : within 45 days upon completion of delivery

| ITEM NO.  | UNIT | QTY | DESCRIPTION   | UNIT COST | AMOUNT    |
|---|------|-----|---|-----------|-----------|
| <b>LOT 3</b>  |      |     |   |           |           |
| 1   | PCS  | 30  | Non-stimulating Single Shot Plane Block Needle, PAJUNK G22x 50mm, echogenic, 360 degrees graduations on the first 20mm needle, very thin polymer film, smooth surface, accurate inner and outer diameter, with depth markings, with facet tip with two inclination angles | 673.20    | 20,196.00 |
| 2   | PCS  | 30  | Stimulating Single Shot Nerve Block Needle, PAJUNK G21x 100mm, echogenic, 360 degrees graduations on the first 20mm needle, very thin polymer film, smooth surface, accurate inner and outer diameter, with depth markings, with facet tip with two inclination angles    | 1,188.00  | 35,640.00 |
| *Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference.<br>***** Nothing Follows ***** |      |     |   |           |           |
| Purchase of Various Medical Supplies for the use of Operating Room Department (PCCH-Child's Hope)                               |      |     |   |           |           |

Control No. **4497** **GRAND TOTAL : Php 55,836.00**


**Total Amount in Words** Fifty-five Thousand Eight Hundred Thirty-six 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,

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

Conforme :

  
**GILLIE G. CUNANAN** / CHRISTIAN GONZALES  
 (Signature over printed name of Supplier)  
6/22/2023  
 Date

Requisitioning Office/Dept. :  
  
**JOSELITO T. MORETE**  
 (Authorized Official)

Funds Available:  
  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱55,836.00  
 OBR No. : 100-2023-06  
6282-447