



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Address: No. 8 Masunurin St., Sikatuna Village Quezon City Date								
Gentleme	en: Please furi	nish this offi	ce the following articles subject	t to the terms and condition	ons cor	ntained herein:		
Place of Delivery: Pasig City General Hospital Delivery Term: 30 Calendar Day Date of Delivery: Payment Term: within 45 days up						completion of delivery		
ITEM			15	V		UNIT		
NO.	UNIT	QTY	DESCRI	PTION		COST	AMOUNT	
1	CHAMBER BA	50	All-in-one admixtures (lipid emulsion, glucose, electrolytes) 763Kcal, 1000ml, TNA-PERI			2,766.50	138,325.00	
2 CHAMBER BA 300 A F			Amino Acid+ Glucose+ Electrolytes+Vit B1 Solution for Peripheral Venous Infusion, 1000ml/ bag, BFLUID		Emilia	1,728.10	518,430.00	
3	CHAMBER BA 300		Amino Acid+Glucose+Electrolytes+ Vit B1 Solution for Peripheral Venous Infusion, 500ml/ bag, BFLUID		m lista	1,050.50	315,150.00	
			*Purchase Order shall cover all t Quotation, Terms of Reference/ Bulletin/s if any.		st for Bid	9. Payme 10. Item N and Pro		
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	A contract		of the authericed approving of		1			
			prayed by the Local Chief Eve					
			plier/contractor of his July au		e - Sum	18, Canfo		
	to distinct with		to the varms and conditions o	e to signify his conformity	SVUAINS	repress		
			ibuted as folio vs: of goods and attachment to t			B. It shall be a		
	CONTRACTOR OF CO							
						U. 150.5 1		
For the	e use of PCGH- Ph	narmacy Sectio	n (SVP) for the use of Pasig City Gener	ral Hospital	Constitution of Constitution	to modelicate		
			ly to the Sanogunian shall and hitle local Sangguniang appro					
	Proposition	510 000	in use certified correct partion					
Control .	No. 4849				G	RAND TOTAL:	Php 971,905.00	
Total A	mount in Wo	rds Nine Hu	ndred Seventy-one Thousand Ni	ne Hundred Five Pesos Only	y.	D. Hidrany o		
			the full delivery within the time spe sed as provided for by the, 2016 IF		e tenth ((1/10) of one (1) perc	ent	
						truly yours,		
		T, a Laz Clea			: whise	Combaching		
Confor	s stamped am iva Order no	71/19	d other tax return (elegicalical) the tax neverant mack (www.		VICT		I. SOTTO	
		JOCKE DY	DINO			(Authorized Offi	cial)	
	(Signature	over pruited i	name of Supplier)			City Mayor		
		Da	te					
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Requisi	tioning Office	/Dept. :	Func	ds Available :		, p	971, 905,00	
			_	(SEA		Amount: 1	971, 905.60	
	PAULO A. C.	ASTRO JR.	MD, PHD.	JUVY A. CUENCO		OBR No. : 100	5-2020-01	
	(Auth	orized Officia	al)	Chief Accountant		0.	022 - 442 Page - 1	